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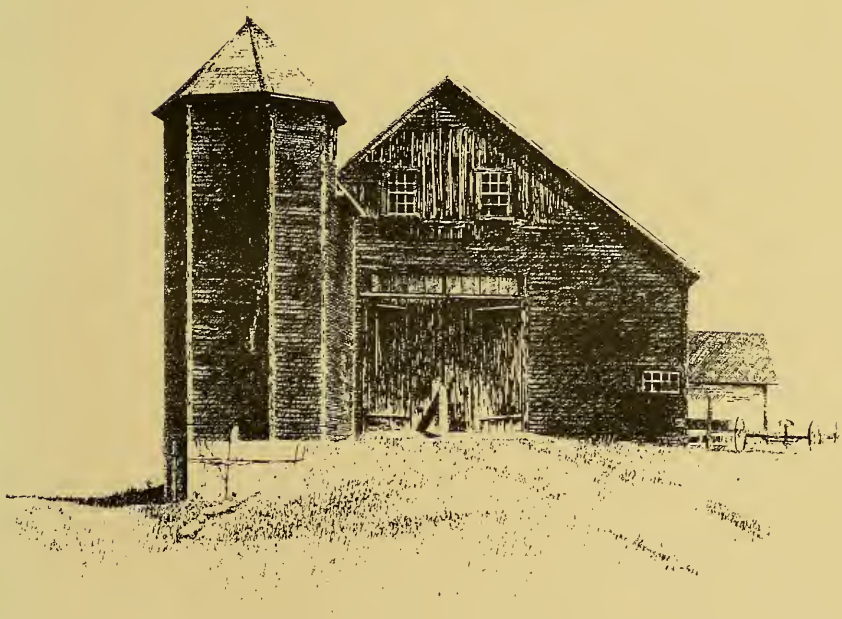
ANNUAL REPORT

of the

TOWN OF EPSOM



For The Year Ending
December 31, 1988

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Annual Report

of the

Town Officers

Town of Epsom

New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1988

L. GAIL BROWN
Epsom's Citizen of the Year

by Ellie Briggs

L. Gail Brown was named Citizen of the Year at the Old Home Day Celebration held at Webster Park on August 13, 1988.

Gail is married to Ronald Brown and the mother of two daughters, Sheri and Tammi. She was for 11 years a legal secretary for the law firm of Perkins, Phillips and Waters. She is now working with her husband for their business, B & B Contractors.

Gail has given many hours of volunteer work to organizations in Town. For many years she organized Town Halloween parties and Bike Rodeos and has been an active leader in the Happy-Go Lucky 4-H Club. She is a Charter Member of the Epsom Fire Department Auxiliary, and formed the Police Auxiliary.

We recognize her tireless efforts to keep the Epsom Old Home day an annual event.

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TOWN OFFICERS

Moderator
PAUL MARTELL

Selectmen

RICHARD M. TODD ..... Term expires 1989
JOHN F. KELLEHER..... Term expires 1990
ELIZABETH M. KELLY ..... Term expires 1991

Town Clerk
HAZEL P. STEELE

Deputy Town Clerk
MARY FRAMBACH

Clerk
MERILEE ELLSWORTH

Treasurer
PAULA S. ANDERSON

Representatives to General Court

ELEANOR ANDERSON
CHARLES YEATON

Tax Collector
BEVERLY J. MINER

Deputy Tax Collector
ANNA COOK

Road Agent
PHILIP E. DAIL

Supervisors of Checklist

SYLVIA PERO
SHIRLEY DEMERS
LENA M. WORTH

Ballot Clerks

CAROL ASHBY
RUTH BACHELDER

MARCIA CROUSE
ROBERT M. REEVES

Auditors

SUE BICKFORD
MARCIA CROUSE

Library Trustees

BEULAH YEATON ..... Term Expires 1989
ELLEN F. EPPLESHEIMER..... Term Expires 1990
PATRICIA WILCOX ..... Term Expires 1991

Librarian

NANCY Y. CLARIS

Cemetery Trustees

WILLIAM E. CLARK ..... Term Expires 1989
ROLAND LaFLEUR..... Term Expires 1990
ROBERT E. BACKUS ..... Term Expires 1991

Conservation Commission

FREDERICK S. HAMLETT ..... Term Expires 1989
ERIC ORFF..... Term Expires 1989
SUSAN CLEMENT-THOMAS ..... Term Expires 1990
CHARLES R. MINER ..... Term Expires 1990
SARAH GAIL DUSZCZAK..... Term Expires 1991
GAIL VAILLANCOURT - Alternate ..... Term Expires 1991
JANICE MAGNON - Alternate ..... Term Expires 1991

Zoning Board of Adjustment

PAUL MARTELL ..... Term Expires 1989
MARLYN FLANDERS ..... Term Expires 1990
JAMES W. FINDLAY, JR..... Term Expires 1991
LOUISE M. MOORE ..... Term Expires 1993
ALBERT J. NOLIN, JR. - Chairman..... Term Expires 1994

Planning Board

JOHN F.HICKEY ..... Term Expires 1989
NORMAN BIRCH..... Term Expires 1989
GARY MATTESON - Chairman ..... Term Expires 1990
KEITH COTA..... Term Expires 1990
CONSTANCE PITCHER ..... Term Expires 1991
CHARLES R. MINER JR..... Term Expires 1991
GORDON ELLIS - Alternate ..... Term Expires 1991
RICHARD M. TODD - Selectman, Representative to Planning Board

Zoning Compliance Officer

DIANE R. LOMARTIRE

Police Department

PETER F. BURGESS - Chief

COLIN EGAN - Patrolman
CRAIG MALONEY - Patrolman
EDDIE WATSON - Patrolman
RICHARD LaFRAMBOIS - Patrolman
DOMINIC J. RICCIOTTI - Patrolman
DANIEL PALMER - Patrolman
FRANK EATON - Sergeant
CHERYL PALMER - Secretary

Trustees of Trust Funds

CHARLES S. CONNORS ..... Term Expires 1990
BEVERLY M. LaFLEUR ..... Term Expires 1991

Health Officer
JAMES T. LOMARTIRE

Deputy Health Officer
DIANE LOMARTIRE

Overseer of Public Welfare
SHIRLEY PARKER

Park Commission

MAURICE PATTERSON
NORMAN BIRCH
JAMES PERO
ROBERT G. PARICHAND
GEORGE S. FOSTER, III
GARY LEE BENNER

Fire Department Officers

Fire Chief
PAUL E. LAVOIE

Deputy Chief
DAVID CUSHING

Captains

R. STEWART YEATON
HERBERT H. HODGDON

Lieutenants

ALAN QUIMBY
ELMER (BUD) PALMER

Clerk
ALAN QUIMBY

Treasurer
JOEL ROBINSON

Rescue Squad

Captain
WILLIAM FRENCH

Lieutenants

ALANA MITCHELL
SABRINA MATTESON

Clerk
SUSAN KARPOVICH

Treasurer
SABRINA MATTESON

Auxiliary

President
MRS. LINDA SAWYER

Vice President
MRS. BELINDA McCUBREY

Secretary
MRS. DONNA MOORE-LAVOIE

Treasurer
MRS. SUSAN J. BEAUDOIN

Forest Fire Warden
PAUL E. LAVOIE

Emergency Management
(Civil Defense)
BRUCE R. PORTER, Director

Budget Committee

ELIZABETH M. KELLY -resigned appointed DAVID TUCKER	Term Expires 1989
GREGORY N. VRAKATITSIS	Term Expires 1989
RICHARD ELLSWORTH	Term Expires 1989
MARY FRAMBACK, Chairperson	Term Expires 1990
CONSTANCE PITCHER	Term Expires 1990
TIMOTHY P. PEASE	Term Expires 1990
STEPHEN ARLING	Term Expires 1991
MARILYN WALKER	Term Expires 1991
ROBERT S. YEATON	Term Expires 1991
JOHN F. KELLEHER, Board of Selectmen	
SAMUEL W. BICKFORD, Water Precinct	
GARY LEE BENNER, School Board	

TOWN MEETING MINUTES

March 12, 1988, opened at 9:30 A.M. by the moderator, Paul Martell.

Robert Yeaton made a motion to pass over article 2 until after article 8. It was seconded by Jack Kelleher. The motion passed in the affirmative.

Article 3: To see if the Town will vote to raise and appropriate the sum of $6,000.00 to continue the Concord Regional Visiting Nurse Association Program for the purpose of providing nursing and therapeutic services at the home, and other health programs through clinics to all residents of the Town of Epsom, (RECOMMENDED BY BUDGET COMMITTEE) Connie Pitcher made a motion to accept the article as read and it was seconded by Frank Catanese. The article passed in the affirmative.

Article 4: To see if the Town will vote to raise and appropriate the sum of $1,519.00 for the continuation of services to the low income residents of Epsom through the Suncook Area Center of the Community Action Program, Belknap-Merrimack Counties, Inc. (RECOMMENDED BY BUDGET COMMITTEE) Cathy Coolidge made a motion to accept the article as read and it was seconded by Gloria Reeves. The article was passed in the affirmative.

Article 5: To see if the Town will vote to raise and appropriate the sum of $80,000.00 towards the repairing and/or replacing the bridge over Deer Brook (New Rye Road). (RECOMMENDED BY BUDGET COMMITTEE) Connie Pitcher made a motion to accept the article as read and it was seconded by Cathy Coolidge. The article passed in the affirmative.

Article 6: To see if the Town will vote to authorize the Boar d of Selectmen to borrow such sums of money as may be necessary in anticipation of taxes. Cathy Coolidge made a motion to accept the article as read and it was seconded by Paul Lavoie. The article passed in the affirmative.

Article 7: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from state, federal or another government unit or a private source which becomes available during the year and not require the expenditure of any other Town funds in accordance with the procedure set forth in RSA 31:95-b. Frank Catanese made a motion to accept the article as read and it was seconded by Gloria Reeves. The article passed in the affirmative.

Article 8: To see if the Town will vote to accept the following Trust Funds:

Karl Rand	300.00
The Stewart Lot	200.00
The Martell Lot	100.00
Albert Barton	300.00
Doris Stevens	400.00
Reinhold Anderson	200.00
Gordon Wheeler	200.00
Kenneth Sawyer	100.00
	1,800.00

Paul Lavoie made a motion to accept the article as read and it was seconded by Virginia Norberg. The article passed in the affirmative.

Article 2: To see what action the Town will take upon the budget submitted by the Budget Committee. Jack Kelleher made a motion to accept the article as read and it was seconded by Robert Yeaton.

Paul Lavoie made a motion to amend the budget: To amend the budget as presented by the Budget Committee by the amount of $16,400.00 (Sixteen thousand four hundred dollars and no cents) and to add that sum to the Fire Department budget for the purpose of hiring a full-time EMT firefighter for the daytime coverage during weekdays. The motion to amend was seconded by Bill French. The amendment passed in the affirmative.

Peter Burgess made a motion to amend the budget: To amend the budget as presented by the Budget Committee by the amount or $16,000.00 and to add that sum to the Police Department budget for the purpose of hiring a full time police officer. The motion to amend was seconded by Jack Kelleher. The amendment passed in the affirmative.

Allana Mitchell made a motion to amend the budget: To amend the budget under hospital and ambulances to increase the recommended appropriation from $30,100.00 to $51,700.00 an increase of $21,600.00, to provide coverage 24 hours a day, 7 days a week, by the Center Barnstead Ambulance. The motion to amend was seconded by Cathy Coolidge. The amendment passed in the affirmative.

Lena Worth made a motion to amend the budget: To amend the budget to raise the Selectmen's salary to $5,000.00 apiece. This would increase the town officer's expense from $9,825.00 to $20,925.00, an increase of $11,100.00. The motion to amend was seconded by Steve Arling. The amendment was defeated.

Marilyn Walker made a motion to amend the budget: To cut the highway maintenance budget by $20,000.00 with the following recommendations:

Summer maintenance	$ 10,000.00
Brush cutting	5,000.00
Tarring	5,000.00
	20,000.00

to offset money just spent for the ambulance appropriation. The motion to amend was seconded by MacBeth Bartlett. The amendment was defeated.

Jack Kelleher made a motion to amend the budget: To add $3,000.00 to the cemetery line, to now now read $4,850.00. The motion to amend was seconded by Eric Orff. The amendment passed in the affirmative.

The Bottom Line of the Budget - $856,093.00. The Budget passed as amended. Article 2 passed as amended.

Article 9: To see what action the Town will take on the following question: "Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure?" These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. (BY PETITION) Robert Yeaton made a motion to accept the article as read and it was seconded by Eleanor Anderson. The tally of the written ballot vote: Yes - 52, No -0. The article passed in the affirmative.

Article 10: To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in the conservation land. Said appropriated funds and state matching funds may be expended by majority vote of the Conservation Commission with the approval of the Selectmen. (BY PETITION) Paul Lavoie made a motion to accept the article as read and it was seconded by Eric Orff. The article passed in the affirmative.

Article 11: To see if the Town will vote to authorize the Selectmen to sell, at public auction or by advertized sealed bid, the following surplus Town property: (Each to be voted on separately).

(A) The old Town Bulldozer: Robert Yeaton made a motion to accept portion A of the article as read and it was seconded by Paul Lavoie. This portion of the article passed in the affirmative.

(B) One Dodge half-ton Pick-up: Robert Yeaton made a motion to accept portion B of the article as read and it was seconded by Paul Lavoie. This portion fo the article passed in the affirmative.

(C) One 1941 Ford Reel Truck: Robert Yeaton made a motion to accept portion C of the article as read and it was seconded by Paul Lavoie. This portion of the article passed in the affirmative.

(D) One used storage trailer: Robert Yeaton made a motion to accept portion D of the article as read and it was seconded by Paul Lavoie. This portion of the article passed in the affirmative.

(E) Miscellaneous other property (A complete list will be made available to the public prior to the start of any sale): Robert Yeaton made a motion to accept portion E of the article as read and it was seconded by Paul Lavoie. This portion of the article passed in the affirmative.

All portions of the article passed in the affirmative.

Article 12: To see if the Town will vote to accept the following Educational Tax Credit:

Educational Tax Credit - Beginning July 1, 1988, any Epsom property owner who pays all or part of the private high school tuition for any Epsom resident may be eligible to receive an abatement from the Town of Epsom of $1,000.00 (One Thousand Dollars) or an amount not to exceed 85% of their last Epsom property tax bill, whichever is the lesser amount.

CONDITIONS:

1) Individuals seeking an abatement must

a) Provide the name of the student whose tuition they have paid.

b) Provide proof of tuition payment.

c) Demonstrate that the student being sponsored is a resident of the Town of Epsom.

2) The total amount of the abatement(s) which shall be granted by the Town of Epsom for any one student is $1,000.00

3) Pro-rating-Individuals sponsoring students who transfer from a public school system to a private school system during the same school year will have any and all abatements under this program pro-rated according to the number of weeks the student is enrolled in the private school.

4) Ineligibility -Individuals sponsoring students who transfer from a private school system to Epsom's public school system during the same school year shall be ineligible for an abatement under the terms of the program. (BY PETITION)

Connie Catanese made a motion to accept the article as read and it was seconded by Cathy Coolidge.

Connie Catanese made a motion to amend the article:

Beginning July 1, 1988, any owner of real estate in Epsom who pays all or part of a private High School tuition for any Epsom resident may be eligible, pursuant to RSA 76:16, to receive an abatement from the Town of Epsom in an amount not to exceed $1,000.00, or an amount not to exceed 85% of their last Epsom property tax bill, whichever is the lesser amount.

Conditions for eligibility:

1. Individuals seeking an abatement must provide the town with the following information:

A. The name and address of the student who tuition has been paid.

B. Proof that the student is a resident of the Town of Epsom.

C. Proof of tuition payment.

Note: The term "Individual' shall include persons, corporations, associations or any other entity.

2. The toal amount of the abatement(s), if granted, shall not exceed $1,000.00 for any one student.

3. Proration - individuals, who sponsor students who transfer from a public high school system to a private high school system during the same year, will have any and all abatements, if granted , under this program, prorated according to the number of weeks the student is enrolled in the private high school system.

4. Ineligibility - individuals, who sponsor students who transfer from a private high school system to Epsom's public school system during the same school year, shall be ineligible for an abatement under the terms of this program.

The amendment was seconded by Howard Fried. Jack Kelleher madea motion to have a secret ballot on the voting on the amendment and it was seconded by Paul Lavoie. The moderator was presented with a petition to request a yes-no vote, signed by six residents. Yes - 95, NO - 67, 163 total votes cast. The article passed as amended.

Article 13: To see if the Town will vote to discontinue and relinquish all interests of the Town therein, "Wheeler Road" so-called beginning at Range Road and terminating at the house owned by Normand and Cynthia Aube. (Pursuant to RSA 231:43) Robert Yeaton made a motion to accept the article as read and it was seconded by Gloria Reeves.

Cathy Coolidge made a motion to amend the article to read "Wheeler Lane" rather than "Wheeler Road". The motion to amend was seconded by Bayard Coolidge. The amendment passed in the affirmative.

The three petitions which were presented for a secret paper ballot on articles 13, 14, and 15 were withdrawn.

The article as amended was defeated.

Article 14: To see if the Town will vote to discontinue and relinquish all interests of the Town therein, "Bartlett Lane," so-called, beginning at Goboro Road and terminating at the house owned by Eleanor Bartlett., (pursuant to RSA 231:43) Cathy Coolidge made a motion to accept the article as read and it was seconded by Jack Kelleher. The article was defeated.

Article 15: To see if the Town will vote to discontinue and relinquish all interests of the Town therein, a portion of "Barton Road," so-called beginning at a stone wall abutted by the property of Kenneth Barton and the property of Charles and Rita Davis. (Pursuant to RSA 231:43) Cathy Coolidge made a motion to accept the article as read and it was seconded by Jack Kelleher. The article was defeated.

Article 16: To transact any other business that may legally be brought before this meeting.

Gary Matteson made a motion to seek petitions to layout roads currently maintained by the Town and to post the Class V and Class VI boundaries. The motion was seconded by Cathy Coolidge. The motion passed in the affirmative.

Paul Lavoie made a motion to adjourn the meeting at 3:30 and it was seconded by Frank Catanese. The meeting was adjourned.

Respectfully submitted,
HAZEL P. STEELE
Town Clerk
Epsom, NH

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Epsom in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the American Legion Hall in said Epsom on Turesday, the fourteenth (14th) day of March, next at 10:00 A.M. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see what action the Town will take with respect to the five (5) amendments of the Town's Zoning Ordinance prepared by the Planning Board, by voting by ballot.

You are further notified to meet at Epsom Central School in said Epsom on Saturday, the eighteenth (18th) day of March, 1989, at 9:30 A.M. to act upon the following subjects:

3. To see what action the Town will take upon the budget submitted by the Budget Committee.

4. To see if the Town will vote to raise and appropriate the sum of Seventy-five Thousand ($75,000) Dollars for the purpose of reconstructing all of North Pembroke Road within the Town of Epsom. (RECOMMENDED BY BUDGET COMMITTEE)

5. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Five Hundred ($16,500) Dollars for the purchase of a new police cruiser. (RECOMMENDED BY BUDGET COMMITTEE)

6. To see if the Town will vote to sell the existing 1986 Ford LTD Crown Victoria police cruiser.(RECOMMENDED BY BUDGET COMMITTEE)

7. To see if the Town will vote to raise and appropriate the sum of Two Thousand Seven Hundred Forty-Four ($2,744) Dollars in order to join the Central N.H. Regional Planning Commission. (NOT RECOMMENDED BY BUDGET COMMITTEE)

8. "To see if the Town will vote to establish a Historic District Commission pursuant to RSA 673:1 (II) and RSA 674:45-50, or take any other action relating thereto." (BY PETITION)

9. "To see if the Town will vote to authorize the Board of Selectmen, pursuant to RSA 673:4(I), to appoint seven (7) citizens as members of the Historic District Commission pursuant to RSA 673:4 and 673:5, and to appoint not more than five (5) citizens as alternate members of the Historic District Commission, pursuant to RSA 673:6, or take any other action relating thereto." (BY PETITION)

10. "To see if the Town will raise and appropriate the sum of Twenty-Nine Hundred ($2900) Dollars to be used for the professional services of a consultant to the Historic District Commission." (BY PETITION)(NOT RECOMMENDED BY BUDGET COMMITTEE)

11. To see if the Town will vote to accept and appropriate funds associated with Epsom's "Anniversary Fund," $3,944.00 plus interest, and to deposit such funds in the Town's "Computer Fund." Money to be used for the purpose of purchasing new computer equipment. (RECOMMENDED BY BUDGET COMMITTEE)

12. To see if the Town will vote to authorize the Board of Selectmen to borrow such sums of money as may be necessary in anticipation of taxes. (RECOMMENDED BY BUDGET COMMITTEE)

13. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another government unit or a private source which becomes available during the year and not require the expenditure of any other Town funds in accordance with the procedures set forth in RSA 31:95-b. (RECOMMENDED BY BUDGET COMMITTEE)

14. To see if the Town will vote to accept the following Trust Fund:

    Millard Yeaton $200.00

    Lot is in McCleary Cemetery. Interest to be used on his lot and for the General Welfare of the Cemetery.

15. To see if the Town will vote to discontinue the practice of electing town auditors and, pursuant to RSA 41:31 and 41:42-A, to authorize the Selectmen to hire independent Certified Public Accountants as needed.

16. To see if the Town will vote to authorize the Selectmen and the Epsom Fire Department to enter into Fire Mutual Aid agreements with surrounding Towns that do not currently belong to the Capital Area Fire Aid Compact.

17. To see if the Town will vote the following:

    "Effective July 1, 1989, the Epsom Rescue Squad shall be authorized to charge a reasonable fee for each "call" that it responds to with personnel and equipment.

    Bills shall be made out and sent to the individual treated and/or their insurance company.

Proceeds shall be placed in a Capital Reserve Fund or its equivalent and used as necessary to purchase equipment and/or a new rescue truck." (BY PETITION)

18. To see if the Town will vote the following:
"Effective July 1, 1989, the Epsom Public Library shall require that all its patrons age 6 and above possess a valid Epsom Library card. Library cards shall be issued by Library officials, shall be valid for one year, and cost Ten ($10.00) Dollars for students age 6 to 18, and Twenty ($20.00) Dollars for adults. (BY PETITION)

19. To see if the Town will vote to authorize the Board of Selectmen to sell the Town's ownership interest in the Pittsfield Solid Waste incinerator upon such terms and conditions as determined by majority vote of the Board of Selectmen, and to authorize the Selectmen to execute all documents necessary or attendant thereto.

20. To transact any other business that may legally be brought before this meeting.

Given under our hands and seal, this 20th day of February, in the year of our Lord, nineteen hundred and eighty-nine.

RICHARD M. TODD
JOHN F. KELLEHER
ELIZABETH M. KELLY
Selectmen of Epsom

A true copy of Warrant - Attest:

RICHARD M. TODD
JOHN F. KELLEHER
ELIZABETH M. KELLY
Selectmen of Epsom

BUDGET OF THE TOWN OF EPSOM, N.H.
For the Fiscal Year from January, 1, 1989 to December 31, 1989

PURPOSES OF APPROPRIATION	Actual Appropriations 1988 (1988-89)	Actual Expenditures 1988 (1988-89)	Selectmen's Budget 1989 (1989-90)	Budget Committee Recommended 1989 (1989-90)	Budget Committee Not Recommended
General Government					
Town Officers' Salary	9,825	5,845	11,015	11,015	
Town Officers' Expenses	28,600	32,994	34,209	34,209	
Election and Registration Expenses.	500	894	400	400	
Cemeteries	4,850	4,850	4,250	4,250	
General Government Buildings	00	00	8,900	8,900	
Reappraisal of Property	6,500	7,430	8,000	8,000	
Planning and Zoning	2,000	3,944	4,760	4,760	
Legal Expenses	12,000	13,384	14,000	14,000	
Contingency Fund	2,000	1,000	2,000	2,000	
Secretaries Salary	22,942	21,112	29,950	29,950	
Central N.H. Regional Planning	00	00	2,744		2,744
Board of Adjustment	1,150	1,622	2,000	2,000	
Zoning Officer	850	813	850	850	
Public Safety					
Police Department	76,800	87,924	108,000	92,000	16,000
Fire Department	68,850	59,701	71,044	71,044	
Civil Defense	230	00	230	230	
Dispatch	10,000	9,841	10,000	10,000	
Forest Fires	2,000	707	2,000	2,000	
Fire Roads	2,000	377	2,000	2,000	
Police Private & DWI Details	00	00	13,000	13,000	

Highways, Streets & Bridges					
Town Maintenance-Summer	60,000	70,536	60,000	91,496	
Town Maintenance-Winter	60,000	80,880	60,000	80,000	
Street Lighting and Engineering	1,500	388	6,500	6,500	
Highway Block Grant	57,864	690	61,496	00	
Brush Cutting	12,000	7,622	12,000	12,000	
Bridge Reconstruction	80,000	117,053	6,462	6,462	
Tarring	50,000	50,636	50,000	60,000	
Road Reconstruction	00	00	75,000	75,000	
Sanitation					
Solid Waste Disposal	70,751	69,351	155,312	155,312	
Health					
Health Department	560	588	550	550	
Hospitals and Ambulances	51,700	51,700	40,000	40,000	
Vital Statistics	95	98	95	95	
Visiting Nurse Association	6,000	6,000	7,000	6,000	1,000
Community Action Program	1,519	1,519	1,747	1,747	
Court Decree	3,000	00	3,000	3,000	
Welfare					
General Assistance	20,000	20,748	20,000	20,000	
Soldiers & Sailors	5,000	00	5,000	5,000	
Library	19,000	19,000	20,035	20,035	
Parks and Recreation	2,300	2,348	3,810	3,810	
Patriotic Purposes	400	400	400	400	
Conservation Commission	750	750	3,056	3,056	
Town Band	1,000	1,000	1,000	1,000	
Historical Consultant	00	00	2,900		2,900
Debt Service					
Principal of Long-Term Bonds & Notes	50,000	50,000	40,000	40,000	

BUDGET OF THE TOWN OF EPSOM, N.H.
For the Fiscal Year from January, 1, 1989 to December 31, 1989

PURPOSES OF APPROPRIATION	Actual Appropriations 1988 (1988-89)	Actual Expenditures 1988 (1988-89)	Selectmen's Budget 1989 (1989-90)	Budget Committee Recommended 1989 (1989-90)	Budget Committee Not Recommended
Interest Expense—Long-Term Bonds & Notes	13,248	13,248	9,560	9,560	
Interest Expense—Tax Anticipation Notes	20,000	23,502	25,000	25,000	
Capital Outlay					
Police Dept. - 89 Cruiser	00	00	16,500	16,500	
Police Grant	2,845	00	00	00	
Epsom Annivy. Fund-Computer	00	00	3,944	3,944	
Miscellaneous					
Municipal Water Dept	3,400	3,244	3,600	3,600	
Insurance	40,350	30,456	33,270	33,270	
Total Appropriations $	884,379	874,195	1,056,589	1,033,945	22,644

Less: Amount of Estimated Revenues, Exclusive of Taxes $463,720
Amount of Taxes to be Raised (Exclusive of School and County Taxes) $570,225

Sources of Revenue	Estimated Revenues 1988 (1988-89)	Actual Revenues 1988 (1988-89)	Selectmen's Budget 1989 (1989-90)	Estimated Revenues 1989 (1989-90)
Taxes				
Resident Taxes $	00	10	00	00
Yield Taxes	2,800	3,555	3,000	3,000

Sources of Revenue	Estimated Revenues 1988 (1988-89)	Actual Revenues 1988 (1988-89)	Selectmen's Budget 1989 (1989-90)	Estimated Revenues 1989 (1989-90)
Interest and Penalties on Taxes	18,000	22,365	20,000	20,000
Inventory Penalties	1,300	2,403	2,400	2,400
Land Use Change Tax	30,000	49,965	49,000	49,000
Boat Tax	5,800	5,696	5,600	5,600
Intergovernmental Revenues-State				
Shared Revenue-Block Grant	36,500	31,821	31,800	31,800
Highway Block Grant	57,864	57,847	61,496	61,496
Police Department-Refund Fuel Tax	450	634	600	600
Police DWI & Private Details	2,845	5,587	13,000	13,000
Forest Fire Reimbursement	00	219	00	00
Licenses and Permits				
Motor Vehicle Permit Fees	230,000	246,002	246,000	246,000
Dog Licenses	750	568	550	550
Business Licenses, Permits and Filing Fees	9,000	6,669	6,000	6,000
Insurance Adjustments	350	509	450	450
Cable Franchise	3,200	6,220	3,200	3,200
Charges For Services				
Income From Departments	250	228	250	250
Rent of Town Property	80	75	80	80
Reimbursements	00	8,026	00	00
Trustees of Trust Fund (Perpetual Care)	00	2,364	2,350	2,350
Miscellaneous Revenues				
Interests on Deposits	11,000	18,599	14,000	14,000
Sale of Town Property	00	10,824	00	00
Epsom Annivy. Fund-Computer	00	00	3,944	3,944
Total Revenues and Credits	$ 410,189	$ 480,186	$ 463,720	$ 463,720

SELECTMEN'S REPORT
1988

Land	$	17,389,106.00
Buildings		45,759,341.00
Public Utilities		527,416.00
Mobile Homes		4,877,388.00
Total Value Before Exemptions	$	68,553,251.00
Less Elderly Exemptions		-479,810.00
Net Valuation on Which Tax Rate Computed	$	68,073,441.00

Taxes Committed to Tax Collector

Town Property Taxes Assessed	$	2,339,684.00
Precinct Taxes Assessed		24,801.00
Total Gross Property Taxes	$	2,364,485.00
Less: Est. War Service Tax Credits		-16,950.00
Net Property Tax Commitment	$	2,347,535.00
Inventory Fines Not Computed by Revenue		2,421.03
TOTAL	$	2,349,956.03

Property Tax Rate Total - $34.37 per $1,000.00 Valuation

Town	$	5.53
County		3.36
School		25.48
TOTAL	$	34.37

Water Precinct $1.79 per $1,000.00 Valuation

Equilization Ratio 46%

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FOR 1988

Purpose of Appropriation	1988 Appropriations	Encumbered from 1987	Reimbursements to Depatments	Total Amount Available	Expenditures	Unexpended Balance	Overdraft	Amount Carried Over
General Government								
Town Officers' Salary	$ 9,825.00	$		$ 9,825.00	$ 5,845.00	$ 3,980.00	$	$
Town Officers' Expenses	28,600.00		9.52	28,609.52	32,993.64		4,384.12	
Election and Registration	500.00			500.00	894.29		394.29	
Cemeteries	4,850.00			4,850.00	4,850.00	.00		
Reappraisal of Property	6,500.00			6,500.00	7,430.00		930.00	
Planning Board	2,000.00			2,000.00	3,943.52		1,943.52	
Legal Expense	12,000.00			12,000.00	13,384.37		1,384.37	
Contingency Fund	2,000.00			2,000.00	1,000.00	1,000.00		
Secretaries Salary	22,942.00			22,942.00	21,112.00	1,830.00		
Board of Adjustment	1,150.00			1,150.00	1,622.20		472.20	
Zoning Compliance Officer	850.00			850.00	813.00	37.00		
Public Safety								
Police Department	76,800.00		8,610.75	85,410.75	88,042.88		2,632.13	
Fire Department	68,850.00		56.50	68,906.50	59,844.54	9,061.96		
Forest Fires	2,000.00		219.27	2,219.27	706.94	1,512.33		
Civil Defense	230.00			230.00	.00	230.00		
Dispatch	10,000.00			10,000.00	9,840.66	159.34		
Fire Roads	2,000.00			2,000.00	377.00	1,623.00		
Highways, Streets & Bridges								
Summer Maintenance	60,000.00			60,000.00	70,535.84		10,535.84	
Winter Maintenance	60,000.00		1,474.91	61,474.91	80,880.35		19,405.44	
Highway Block Grant	57,864.00			57,864.00	690.00	57,174.00		
Brush Cutting	12,000.00			12,000.00	7,622.20	4,377.80		
Bridge Reconstruction	80,000.00	9,428.00	545.00	89,973.00	117,052.94		27,079.94	
Tarring	50,000.00			50,000.00	50,635.84		635.84	
Street Lights	1,500.00			1,500.00	388.19	1,111.81		

Purpose of Appropriation	1988 Appropriations	Encumbered from 1987	Reimbursements to Depatments	Total Amount Available	Expenditures	Unexpended Balance	Overdraft	Amount Carried Over
Sanitation								
Solid Waste	70,751.00			70,751.00	69,351.00	1,400.00		
Health								
Health Department	560.00			560.00	588.50		28.50	
Ambulance	51,700.00			51,700.00	51,700.00	.00		
Vital Statistics	95.00			95.00	98.00		3.00	
Visiting Nurse Association	6,000.00			6,000.00	6,000.00	.00		
Community Action Program	1,519.00			1,519.00	1,519.00	.00		
Court Decree	3,000.00			3,000.00	.00	3,000.00		
Welfare								
General Assistance	20,000.00		375.00	20,375.00	20,747.65		372.65	
Soldiers & Sailors	5,000.00			5,000.00	.00	5,000.00		
Culture & Recreation								
Library	19,000.00			19,000.00	19,000.00	.00		
Parks & Recreation	2,300.00			2,300.00	2,347.62		47.62	
Patriotic Purposes	400.00			400.00	400.00	.00		
Conservation Commission	750.00			750.00	750.00	.00		
Town Band	1,000.00			1,000.00	1,000.00	.00		
Debt Service								
Prin. on Long-Term Notes	50,000.00			50,000.00	50,000.00	.00		
Interest Exp.-Long Term	13,248.00			13,248.00	13,247.61	.39		
Interest Exp.-Tax Anticipation	20,000.00			20,000.00	23,502.29		3,502.29	
Miscellaneous								
Hydrant Rental & Water use	3,400.00			3,400.00	3,244.00	156.00		
Insurance	40,350.00		740.09	41,090.09	30,455.57	10,634.52		
Police Dept.-DWI Grant	2,845.00			2,845.00		2,845.00		
	$ 884,379.00	$ 9,428.00	12,031.04	$ 905,838.04	$ 874,456.64	$ 105,133.15	$ 73,751.75	.00

AUDITOR'S REPORT

February 8, 1989

Board of Selectmen
Town of Epsom
Epsom, NH

The audit of the financial statements of the Town of Epsom for the year ended December 31, 1988 is expected to be completed by late May, 1989.

Financial statements and the internal control report should be available shortly thereafter.

Respectfully submitted
JON R. LANG
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accounts and Auditors

AUDITOR'S REPORT

Selectmen
Town of Epsom
Epsom, NH

May 18, 1988

We have examined the financial statement of the Town of Epsom, NH for the year ended December 31, 1987, and have issued our report thereon dated May 18, 1988. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. The purpose of our study and evaluation was to determine the nature, timing and extent of auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The establishment and maintenance of a system of internal accounting control is an important responsibility of Town officials. The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the evaluation of these factors necessarily requires estimates and judgments by Town officials.

Because of the inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Epsom taken as a whole. However, our study and evaluation disclosed the following conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town of Epsom may occur and not be detected within a timely period.

These conditions were considered in determining the nature, timing, and extent of the audit tests to be applied in our examination of the 1987 financial statements, and this report does not affect our report on these financial statements dated May 18, 1988.

We wish to express our appreciation for the cooperation we received from Town officials at all levels.

We would be pleased to discuss our comments further with you should you so desire. This report is intended solely for the use of management and should not be used for any other purpose. The provisions of RSA 71-A:21 require that this letter be published in the next annual report of the Town.

Respectfully submitted,
JON R. LANG
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION

(1) CASH RECEIPTS

Finding - A review of the records of deposits shows that funds received by the tax collector are not being deposited as promptly as could be the case with some procedural changes. The tax collector is turning funds over to the treasurer for deposit causing delays. (per RSA 41:35 tax collectors must deposit receipts at least weekly or when funds reach $500.00). The result is that there is a loss to the Town of the use of funds and the consequent loss in interest income.

Recommendation - We recommend that the tax collector deposit funds to the Treasurer's Account daily when the total on hand reaches $500.00 (as per RSA 41:35). By the tax collector's making deposits directly to the Treasurer's bank account funds will be credited several days earlier than has been the case.

(2) GENERAL FIXED ASSETS

Finding - The Town has not maintained a record of its general fixed assets as is required by generally accepted accounting principles for governmental units.

Recommendation - In order to conform to generally accepted accounting principles the town should take steps to develop a record of general fixed assets.

BALANCE SHEET
December 31, 1988

Assets

Cash	$ 542,388.93		
All funds in custody of treasurer	97,008.96		
Planning Board Escrow Account	230.37		
TOTAL		$	639,628.26
CAPITAL RESERVE FUNDS (In custody of Trustees)			
School District-alterations	2,567.07		
Epsom Village District-Pipe cleaning	27,604.84		
Epsom Village District-Tank maintenance fund	4,590.60		
TOTAL		$	34,762.51
ACCOUNTS DUE TO THE CITY/TOWN			
Advance Payment to Incinerator	6,200.00		
TOTAL			6,200.00
UNREDEEMED TAXES:			
Levy of 1987	37,436.02		
Levy of 1986	184.69		
TOTAL			37,620.71
UNCOLLECTED TAXES:			
Levy of 1988	425,769.15		
Levy of 1987	00		
Levy of 1986	00		
Previous years	50.81		
TOTAL		$	425,819.96
TOTAL ASSETS		$	1,144,031.44
GRAND TOTAL		$	1,144,031.44

Fund Balance-December 31, 1987	$ 182,756.00
Fund Balance-December 31, 1988	78,564.21
Change in financial condition	(104,191.79)

Liabilities

ACCOUNTS OWED BY THE TOWN:	
Accounts payable	261.89
Unexpended Capital Reserve Funds	34,762.51
Town - Escrow Account	34,647.35
Yield tax deposits	242.50

School district tax payable	932,961.00	
Computer Fund	2,089.54	
Fire Dept.-Building Fund	5,500.16	
Fire Dept.-Equipment Fund	76.99	
Escrow Account-CLEARWATER TRUST (No. Pembroke Rd.)	52,753.19	
Conservation Commission	1,941.73	
Planning Board-Escrow Deposits	230.37	
TOTAL		$ 1,065,467.23
TOTAL LIABILITIES		$ 1,065,467.23
Fund Balance-Current surplus		$ 78,564.21
GRAND TOTAL		$ 1,144,031.44

SCHEDULE OF TOWN PROPERTY
As of December 31, 1988

Town Hall, land and buildings	$ 43,050.00
Furniture and equipment	5,000.00
Libraries, land and buildings	56,050.00
Furniture and equipment	20,000.00
Police Department, land and buildings	60,000.00
Equipment	25,000.00
Fire Department, land and buildings	256,900.00
Equipment	289,000.00
Highway Department, land and buildings	35,000.00
Equipment	2,000.00
Parks, Commons and playgrounds	67,300.00
Water Supply Facilities, if owned by Town	512,194.00
School, land and buildings, equipment	795,850.00
All lands and buildings acquired by Tax Collector's Deeds:	
Land - Northwood Lake U-01-49	600.00
Land - Rte. 28 South, U-16-011	13,100.00
Land - Swamp Road - R-02-32	4,200.00
Land - Short Falls - U-14-28B	50.00
Land-River Road U16-02	850.00
TOTAL	$ 2,186,144.00

SUMMARY OF RECEIPTS

Cash on Hand - Current Year	$	610,802.62
Property Tax - Current Year		1,927,603.22
Yield Tax - Current Year		2,704.71
Yield Tax Interest - Current Year		4.35
Interest - Current Year		1,041.72
Current Use Penalty - Current Year		49,965.14
Current Use Interest - Current Year		302.23
Property Tax - Previous Years		297,024.87
Yield Tax - Previous Years		850.04
Yield Tax Interest - Previous Years		77.74
Resident Tax - Previous Years		10.00
Resident Tax Penalty - Previous Years		1.00
Redeemed Tax for Others		12,424.76
Tax Sale Redeemed		39,542.87
Interest - Previous Years		20,714.47
Current Use Penalty - Previous Years		2,366.00
Current Use Interest		223.25
Received from State		154,420.71
Dog Licenses		568.50
Motor Vehicle Fees		246,002.00
Candidate Fees		13.00
Receipts to Departments		228.45
Current Use Registration		18.00
Civil Forefeitures		715.00
Zoning Compliance Permits		940.00
Pistol Permits		456.00
Lakes Cablevision (Franchise Agreement)		6,220.11
Planning Board - Zoning & Subdivision Regulation & Fees		3,153.57
Planning Board - Escrow Accounts		16,380.95
Insurance Adjustments		509.00
Board of Adjustment - Variances & Special Exceptions		1,373.15
Rent of Town Property		75.00
Temporary Loans		1,025,000.00
Sale of Town Property		10,824.50
Interest on Checking Account		18,599.44
Reimbursements		9,533.28
Boat Tax (1988)		5,696.30
Less Stop-Payment Charge		-7.00
Closed Police Equipment Fund		11.73
TOTAL RECEIPTS	$	4,466,390.68

SPECIAL ACCOUNTS

Transferred from Fire Dept. - Equipment Fund	$	896.97
Transferred from Fire Dept. - Building Fund		3,559.12
TOTAL	$	4,456.09

ESCROW ACCOUNT

Clearwater Trust - North Pembroke Road	$	52,500.00

STATEMENT OF RECEIPTS

Cash on Hand January 1, 1988	$	610,802.62

TAX COLLECTOR

Beverly J. Miner - Property Tax - Current Year	$	1,927,603.22
Beverly J. Miner - Yield Tax - Current Year		2,704.71
Beverly J. Miner - Yield Tax Interest - Current Year		4.35
Beverly J. Miner - Interest - Current Year		1,041.72
Beverly J. Miner - Current Use Penalty - Current Year		49,965.14
Beverly J. Miner - Current Use Interest - Current Year		302.23
Beverly J. Miner - Property Tax - Previous Years		297,024.87
Beverly J. Miner - Yield Tax - Previous Years		850.04
Beverly J. Miner - Yield Tax Interest - Previous Years		77.74
Beverly J. Miner - Resident Tax - Previous Years		10.00
Beverly J. Miner - Resident Tax Penalties		1.00
Beverly J. Miner - Redeemed Tax for Others		12,424.76
Beverly J. Miner - Tax Sales Redeemed		39,542.87
Beverly J. Miner - Interest - Previous Years		20,714.47
Beverly J. Miner - Current Use Penalty - Previous Years		2,366.00
Beverly J. Miner - Current Use Interest - Previous Years		223.25
TOTAL	$	2,354,856.37

FROM STATE

Highway Block Grant	$	57,847.46
Shared Revenue Distribution		91,640.57
Police Department - Refund Fuel Tax		633.59
Police Department - DWI Grant		4,079.82
Fire Department - Forest Fire Reimbursement		219.27
TOTAL	$	154,420.71

TOWN CLERK

Dog Licenses	$	568.50
Candidate Fees		13.00
Motor Vehicle Fees		246,002.00
TOTAL	$	246,583.50

PERMITS

Current Use Registration	$	18.00
Zoning Compliance Permits		940.00

Pistol Permits		456.00
Variances & Special Exceptions		1,373.15
Subdivisions & Zoning Regulations & Fees		3,153.57
Planning Board - Escrow Accounts		16,380.95
TOTAL	$	22,321.67

MISCELLANEOUS RECEIPTS

Town Office Expense - Copies & Postage	$	178.45
Civil Forfeiture - Fines		715.00
Lakes Cablevision - Franchise Agreement		6,220.00
Insurance Adjustments - Police Reports		509.00
Election & Registration - Checklist		50.00
Rent of Town Property		75.00
Sale of Town Property		10,824.50
Reimbursements		9,533.28
1988 Boat Tax		5,696.30
Less Stop Payment Charge		-7.00
Interest on Checking Account		18,599.44
Closed Police Equipment Fund		11.73
TOTAL	$	52,405.81

TEMPORARY LOANS

The Suncook Bank - Tax Anticipation Notes	$	1,025,000.00

1988 TRANSFERS FROM SPECIAL ACCOUNTS TO GENERAL FUND

Fire Department - Building Fund	$	3,559.12
Fire Department - Equipment Fund		896.97
TOTAL	$	4,456.09

SPECIAL ESCROW ACCOUNT

Clearwater Trust - North Pembroke Road	$	52,500.00

SUMMARY OF PAYMENTS

Town Officers' Salaries	$ 5,845.00
Town Officers' Expense	32,993.64
Elections and Registrations	894.29
Cemeteries	4,850.00
Professional Assessor	7,430.00
Planning Board	3,943.52
Planning Board Escrow Accounts	16,150.58
Legal Expense	13,384.37
Insurance	30,455.57
Contingency Fund	1,000.00
Secretaries	21,112.00
Board of Adjustment	1,622.20
Zoning Compliance Permits	813.00
Police Department	87,924.30
Fire Department	59,701.23
Emergency Management (Civil Defense)	0.00
Dispatch	9,840.66
Forest Fires	706.94
Fire Roads	377.00
Summer Maintenance	70,535.84
Winter Maintenance	80,880.35
Block Grant	690.00
Brush Cutting	7,622.20
Bridge Reconstruction	117,052.94
Tarring	50,635.84
Street Lights	388.19
Solid Waste	69,351.00
New Incinerator	73,000.00
Health Department	588.50
Center Barnstead Ambulance	51,700.00
Concord Visiting Nurses	6,000.00
Community Action Program	1,519.00
Vital Statistics	98.00
Court Decree	0.00
General Assistance	20,747.65
Soldiers & Sailors	0.00
Library	19,000.00
Parks & Recreation	2,347.62
Patriotic Purposes	400.00
Conservation Commission	750.00
Town Band	1,000.00
Principal on Long-Term Notes	50,000.00
Principal on Tax Anticipation Notes	1,025,000.00
Interest Expense - Long-Term Notes	13,247.61
Interest Expense - Tax Anticipation Notes	23,502.29
Discounts, Abatements & Refunds	3,793.53
Municipal Water Precinct	3,244.00
Redemption for Others	13,394.16

Payments to County		231,379.00
Tax Liens Bought by Town		62,459.73
Tax Liens Expense		4,281.00
Water Precinct		24,793.00
School District		1,589,356.00
1989 Advance Payment on Incinerator		6,200.00
TOTAL	$	3,924,001.75

PAYMENTS FOR 1988 SPECIAL ACCOUNTS

Fire Department - Equipment Fund	$	896.97
Fire Department - Building Fund		3,559.12
	$	4,456.09

STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

John F. Kelleher, Selectmen	$	.00
Richard M. Todd		.00
Elizabeth M. Kelly, Selectmen		.00
Beverly J. Miner, Tax Collector		2,500.00
Anna Cook, Deputy Tax Collector		661.25
Cynthia Sylvester, Deputy Tax Collector		10.00
Amy Miner, Office Help-Tax Collector		148.75
Paula Anderson, Treasurer		1,200.00
Hazel P. Steele, Town Clerk		175.00
Paul Martell, Moderator		100.00
Beverly LaFleur, Trustee of Trust Funds		150.00
Robert M. Reeves, Ballot Clerk		150.00
Ruth Batchelder, Ballot Clerk		137.50
Carolyn Ashby, Ballot Clerk		125.00
Marcia Crouse, Ballot Clerk		100.00
Barbara Barksdale, Ballot Clerk		12.50
Lena Worth, Supervisor of Checklist		100.00
Sylvia Pero, Supervisor of Checklist		100.00
Shirley Demers, Supervisor of Checklist		100.00
Barbara Barton, Office Help-Tax Collector		17.50
Ruth Sawyer, Office Help-Tax Collector		12.50
Robert Miner, Office Help-Tax Collector		45.00
TOTAL	$	5,845.00

TOWN OFFICERS' EXPENSE

NH Municipal Association-1988 dues for Selectmen & Secretaries	$	748.13
NH Association of Assessing Officials-Annual Dues		20.00
NH Local Welfare-Annual Dues		25.00
NH Tax Collectors Association-Dues & Registration for seminar		39.00
Suncook Valley Disposal-Rubbish Removal		252.00
Huckins Oil Company-Oil for Town Hall		1,521.10
Concord Electric Company-Electricity Bills for Town Hall		1,284.27
The Suncook Sun-Advertising, (Budget Committee & Town)		446.80
Monitor Publishing-Advertising (Weight Limits)		25.38
Tri-Town Publishing-Legal Ad		16.00
NH Municipal Trust-Seminars		40.00
Country Road Press-Town Reports, Ballots & Permits		3,749.48
NH Municipal Association-Seminars		120.00
AT&T-Phone Rent (Town Hall $66.76, Tax Collector $33.36)		100.12
Happy-Go-Lucky 4-H Club, Dinners for 4 Elections		335.00
Marlyn Flanders-Minutes of Selectmen's Meetings		400.00
N.E. Telephone, Town Hall $606.07: Tax Collector $424.16		1,030.23

Mihachik & Sons-Material and Labor	21.88
Epsom Postmaster-Selectmen's Office $654.00 Tax Collector $539.00	1,193.00
Cynthia Eaton-Cleaning Town Offices	360.00
Business Products of NH-Maintenance & supplies & repair for copy machine	407.60
202 Office Supplies-Computer paper, binders, pencils, etc.	140.29
Tom-Ray Office Supplies-Office Supplies	186.24
Supply Information Warehouse-Toner, Supplies for Copier	679.44
EMF, Inc.- Maintenance Agreement, computers	2,626.00
Virginia Norberg-Reimbursement for 2 Fans for Office	25.98
Central Paper Products-Paper towels, cups, etc.	165.31
ABC Glass-Two Screens	18.50
Merrimack County Register of Deeds-Current Use Registration & Deeds	284.75
Viking Office Products-Chair, Manila envelopes, etc.	233.28
Mason & Rich Prof. Assoc.- 1987 Audit	4,500.00
George S. Foster, III-Advertising expense for Auction	337.32
George Walsh-Repairs and Equipment	106.00
Huckins Propane Corp.- Desk & Typewriter Table	125.90
S.C.O.P.E.- Calendar & Listings	11.20
E & R Cleaning-Three Rugs	207.60
Hazel P. Steele-Auto Fees & Reimbursement for Town Clerk's Expense	6,323.50
Business Management Systems-Covers, Updating, Support, etc. $	539.50
White Mt. Survey, Inc. - Overpayment of Postage	5.00
Merrimack County Probate-Filing Fees (decedents)	4.00
Shirley Parker-Welfare Salary	240.00
Willard Turner Assoc.-Tax Maps and Updates	764.50
Elizabeth Kelly-Reimbursement for Bookcase	44.00
Real Data Corp. - Grantor Index	33.00
B. Gregory Miller - Consulting Engineer	352.50
The Suncook Bank-Safe Deposit Box (Trustees of Trust Funds)	15.00
Loring, Short & Harmon-Supplies for Treasurer	31.48
GBF Information Supplies-2200 Tax Bills	198.19
Town & Country Motor Inn-Tax Collectors' Seminar	174.66
Branham Publishing Co. - Reference Books	32.84
National Market Reports-Town Clerk's Books	130.00
Wheeler & Clark-Dog Tags and Licenses	103.50
Merilee Ellsworth-Assistant to Town Clerk	1,810.00
Anthony Tepper-Overpayment of Car Registration	16.00
Samuel Bickford, Jr. - Overpayment of Car Registration	72.00
Beverly J. Miner-Reimbursements	291.22
National Information Data-Zip Code Book	29.95
TOTAL $	32,993.64

ELECTIONS AND REGISTRATIONS

The Suncook Valley Sun-Advertising	$	191.50
Sylvia Pero-Stamps		9.24
Merrimack County Business Service, Updating Checklist		93.55
TOTAL	$	894.29

CEMETERIES

Epsom Cemetery Trustee	$	4,850.00

PROFESSIONAL ASSESSOR

Andrew L. Blais-1988 Assessing	$	7,430.00

LEGAL EXPENSE

Hall, Morse, Gallagher & Anderson	$	13,384.37

INSURANCE

Paige Agency-Boiler/Machinery Renewal, Inland Marine Renewal (Computers) and Public Off. Liability	$	4,291.00
Stevens Insurance Agency - Deputy Boat Tax Bond, Fire Chief Bond & Public Officials Bond		1,763.00
NH Municipal Trust-Workers' Compensation Insurance		5,515.57
NH Municipal Assn. (PLIT, INC)-Liability on buildings & Commercial Vehicles Policy		18,886.00
TOTAL	$	30,455.57

PLANNING BOARD

Country Road Press-Zoning Ordinances, Subdivisions Regs., and Non-Residential Site Plan Review	$	434.13
Monitor Publishing Co.-Advertising Public Hearings		287.58
Sabrina Matteson-Secretarial Fees		85.17
Sue Clement-Thomas - Secretarial Fees		1,815.50
Epsom Postmaster-Certified Mail		986.64
202 Office Supply-Binder		2.86
S.C.O.P.E.-Calendar, Listings		8.40
Merrimack County Register of Deeds-RE: Plan #10364		19.00
B. Gregory Miller-Engineering Services		296.24
NH Municipal Assn.-Subscription to Town & City		8.00
TOTAL	$	3,943.52

PLANNING BOARD ESCROW

B.G. Miller Assoc.-Engineering Services for Lords Mill Estates	$	5,306.52
B.G. Miller Assoc.-Engineering Services for Walter Gelinas		91.23
B.G. Miller Assoc.-Engineering Services for William Champney		2,627.67
B.G. Miller Assoc.-Engineering Services for Clearwater Trust (North Pembroke Road)		4,607.61
B.G. Miller Assoc.-Engineering Services for Clearwater Trust (Wing Road)		67.72
B.G. Miller Assoc.-Engineering Services for James Nealon		338.95
B.G. Miller Assoc.-Engineering Services for Robert E. Cutter		1,302.76
B.G. Miller Assoc.-Engineering Services-Sawyer's Place.		1,000.00
B.G. Miller Assoc.-Engineering Services-McDonald's Corp.		308.12
B.G.Miller Assoc.-Engineering Services-Epsom Realty Trust		500.00
TOTAL	$	16,150.58

CONTINGENCY FUND

David R. Noyes-Surveyed Land	$	1,000.00

SECRETARIES

Gloria J. Reeves		$11,232.00
Virginia L. Norberg		7,502.50
Barbara M. Barton		2,377.50
TOTAL	$	21,112.00

ZONING BOARD OF ADJUSTMENT

Monitor Publishing-Advertising	$	146.75
Suncook Valley Sun-Advertising		66.00
Marlyn Flanders-Secretarial		751.00
Epsom Postmaster-Postage, Certified Mail		453.64
Viking Office Products - Four-Drawer file cabinet		204.81
TOTAL	$	1,622.20

ZONING COMPLIANCE OFFICER

Diane R. Lomartire-Fees	$	768.00
Diane R. Lomartire-Reimbursement for Supplies		45.00
TOTAL	$	813.00

POLICE DEPARTMENT

Peter F. Burgess-Chief's Salary and DWI Patrol ..... $	24,456.50
Eddie Watson-Salary and DWI Patrol	16,352.42
Rene Menard-Detail	132.00
Craig Maloney-Salary.....	13,248.70
Colin Egan-Parttime Officer and DWI Patrol	2,076.00
Daniel Palmer-Parttime Officer, and Detail.....	798.64
Frank Eaton-Parttime Officer	858.00
Cheryl Palmer-Secretary	2,160.00
Dominic Ricciotti-Salary and DWI Patrol.....	4,633.58
Agway-Gas.....	4,312.82
Huckins Oil Co.-Gas and Oil	985.05
NH Retirement Systems-Town's Share.....	2,712.87
Portland Glass-Replaced Windshield on Jeep	217.19
Carparts of Epsom-Parts	187.95
Gelinas Garage-Parts and Repairs to Vehicles	320.16
Neptune, Inc. - Parts, Uniforms, Flares, etc.....	992.23
Chichester Garage - Front-end Alignment	40.00
N.A.P.A. - Parts	510.77
Sullivan Tire Co. - Tires	582.40
Epsom Trustworthy Store-Parts and Supplies	224.41
David Gary-Alternator.....	123.24
Federal Licensing, T.V. - FCC Rules Book.....	15.00
State of NH-Radar Certification.....	72.00
High Tech Communications-Radio Repairs	2,786.90
Epsom Postmaster-Postage	72.00
Peter F. Burgess-Reimb. for Film, Postage,2 Phones & Tapes	234.69
Vir Com Inc. - Typewriter Duel Cover.....	5.79
Concord Hospital-Blood Drawing	75.00
The Suncook Valley Sun-Ad.....	27.65
Equity Publishing Co. - Updating RSA's	235.00
Little Newspapers, Inc. - Ad.....	66.00
Pittsfield Medical Center-Physical	71.00
Officeland-Office Supplies	353.97
The Country Road Press-Forms.....	37.50
Eddie Watson-Reimb. for Rubbish Removal	10.00
Professional Forms-Forms.....	203.85
Care Pharmacy-Film and Developing	70.81
Gossville General Store-General Supplies	6.63
J & S Concrete-Lumber and Ceiling	241.20
Concord Monitor-Ad For Fulltime Officer.....	77.60
202 Office Supplies-Office Supplies	5.80
N. E. Telephone Co.- Phone Service.....	2,254.73
Donna Stockman-EMT Course	130.00
TAB Police Dist. - Equipment	230.50
New Rye Gun Shoppe-Gun.....	626.00
Burlshire Kennels-Animal Care	738.00

Companion Animal Hospital-Animal Care	63.93
Concord Electric-Electric Bills	350.85
Health Insurance-Peter Burgess	1,890.96
Golden Rule Insurance-Health Insurance	209.50
Mutual of Omaha-Health Insurance	437.27
Medicare-Town Share	399.24
TOTAL $	87,924.30

FIRE DEPARTMENT

Center Barnstead Fire Dept. - Training	130.00
American Red Cross-Training	22.00
Registrar-Cont. Ed. Dartmouth Hitchcock-Training	60.00
Robert Bottcha-EMT Courses	450.00
Rae Myers-EMT Course Text Book	314.10
Meadowood Fire Training-Training	100.00
Concord Hospital-Training	65.85
James T. Lomartire-Training Pay and Hydrant Maintenance	300.00
Joe Barton-Training Pay	300.00
Larry Barton-Training Pay	300.00
Sherry Brown-Training Pay	125.00
Leon Corbett-Training Pay	100.00
Michael Crowley - Training Pay	215.00
Moquin's Starter & Alternator Service - Repairs	55.95
Goffstown Auto Parts-Truck Parts	103.67
Huckins Oil Co., Inc. - Gas	77.09
John Sawyer-Repair of Truck	500.00
Larry Barton-2 Ton Hoist for Hose Tower	2,479.00
Eastern Bearings-Parts for Pump	185.49
Fire Guard of NH-Refill Extinguisher	119.00
Share Corp. - Chemicals	535.80
N.E. Fire Equip. Co. - Extinguisher Refilled	220.35
Laconia Fire Equip. Inc. - Repairs	683.70
Robbins Auto Parts-Straps	16.72
Care Pharmacy-Supplies	27.97
Heritage True Value-Supplies	326.23
Tom-Ray Office Supplies-Office Supplies	49.57
Conway Assoc. - Helmets, Gloves, and Supplies	1,567.93
William Barton- Training Pay	300.00
David Cushing-Training Pay	798.00
Paul Davis-Training Pay	200.00
Floyd Graham-Training Pay	5,137.71
William French-Training Pay	200.00
Herbert Hodgdon-Training Pay	675.00
Paul Lavoie-Training Pay	1,557.13
Bruce Porter-Training Pay	250.00
Elmer Palmer, Jr. - Training Pay	540.00

Alan Quimby-Training Pay	$ 540.00
Joel Robinson-Training Pay	300.00
Robert Sawyer-Training Pay	300.00
Mark Witham-Training Pay	300.00
R. Stewart Yeaton-Training Pay & Reimb. for Lost Eyeglasses	780.00
Steve Auger-Training Pay	200.00
Ronald Delgado-Training Pay	200.00
Pittsfield Fire Department-Training	105.00
Concord Monitor-Ad for Fulltime Firefighter	101.50
Tri-Town Publisher-Ad for Fulltime Firefighter	38.00
Suncook Valley Sun-Ad for Fulltime Firefighter	29.25
Morey's Uniforms-Uniforms	385.35
Union Leader Corp. - Ad for Firefighter	75.00
Chichester EMT Med Squad-Training	100.00
Pittsfield Medical Center-Physical	109.00
Kathy Coolidge-Training Pay	50.00
David Gay-Training Pay	100.00
State of NH-Ambulance License	5.00
Capital Area Mutual Aid-Dispatch	5,793.03
Agway-Gas for Trucks, Heating Fuel, and Repairs	2,994.99
Carparts of Epsom-Parts for Trucks	51.15
L.D.B. Truck Repair-Truck Repairs	1,520.34
Jordan-Milton Machinery Co. - Batteries	378.18
Phelps Aerial Lift-Hose & Fittings	29.60
N.A.P.A. Auto Parts-Truck Parts	380.28
Fire Hooks Unlimited-Equipment	296.24
The Fire Barn-Badges	215.75
Goose Run General Store-Knife	48.00
Blanchard Assoc. - Equipment	29.90
Fire Chief Magazine-2 Subscriptions	90.00
LJM Services-Service on 3 Air Packs	45.00
Nat'l. Fire Protection Assoc. - Dues	91.50
Central Paper-Paper Goods	298.73
Wright Communications-Radio Repairs and Parts	5,552.01
Kendall USA - Dri-Del	189.29
Firehouse-Magazine	19.97
Epsom Postmaster-Postage	55.00
Gossville General Store-Supplies	7.76
Bergeron Assoc. - Boots and Fire Gear	4,464.59
Globe-Coat Repairs	18.40
Epsom Trustworthy Hardware-Supplies	40.31
R.G. Toombs Door Co. - Door Repairs	83.40
Adams Lock & Safe Co. - Keys	27.50
Browns Way Equipment-Generator	675.00
Fire Engineering Magazine	30.95
Motorola, Inc. - New Pagers	3,068.00
R & R Communications-Radio Repairs	127.15
General Electric-Radio Purchase	3,805.00

Merriam-Graves of VT-Oxygen		287.30
Ingrid Pelillo-Services		66.08
Concord Hospital-Hepatitis Vaccine		2,023.00
Bound Tree Corp. - Rescue Squad Supplies		317.51
John Prickett-Courses		65.00
Physco Control-Electrodes for Defibulator		84.91
Stevens Insurance Co. - EMT Insurance		550.00
N. E. Telephone-Phone Service		724.25
Concord Electric-Electric Bills		1,639.87
Gary & Sabrina Matteson-Hepatitis Vaccine		315.58
The Suncook Bank-Town Share Medicaid		71.58
NH Retirement Systems-Town Share		322.77
TOTAL	$	59,701.23

EMERGENCY MANAGEMENT
(Civil Defense)

$ 0.00

DISPATCH

Merrimack County Dispatch	$	9,840.66

FOREST FIRES

Paul Sanborn	$	11.72
Bruce Weeks		11.72
Jeff Tonkin		11.72
Bob Hackney		11.72
Jeff Jordan		11.72
Roger Landry		11.72
Jeff Call		11.72
Duana Lucien		11.72
Leon Corbett		17.58
Bruce Porter		29.30
Joel Robinson		11.72
Linda Sawyer		11.72
Peter Burgess		35.16
Robert Cushing		11.72
Paul Lavoie		39.20
David Cushing		40.50
R. Stewart Yeaton		40.50
Elmer Palmer		47.25
Herbert Hodgdon		27.00
Steve Auger		23.44
Floyd Graham		23.44
Roger Gayer		17.58
William Barton		41.02
Joe Barton		17.58
Carole Brown		23.44
Ron Delgado		17.58

Rae Myers		17.58
Mike Cross		17.58
Mike Briggs		17.58
Steve Eccleston		5.86
Derek Morris		11.72
Ed Randel		11.72
James T. Lomartire		5.86
William French		11.72
Alan Quimby		20.25
Mark Witham		5.86
Kirk Lomartire		5.86
Larry Barton		5.86
TOTAL	$	706.94

FIRE ROADS

Northern Grading Service	$	377.00

HIGHWAY - SUMMER MAINTENANCE

Dail Transportation	$	9,000.00
Northern Grading Service		27,666.00
Barrett Paving		378.13
Concord Sand & Gravel		14,347.98
L.O. Barton Transportation		12,095.00
Ransco		5,875.00
Epsom Sand & Gravel		302.25
Treasurer, State of NH		348.98
Granite State Landscaping		320.00
J.W. O'Connor		202.50
TOTAL	$	70,535.84

HIGHWAY - WINTER MAINTENANCE

Clifton Currier-Equipment Rental	$	937.50
Ransco, Inc. - Equipment Rental		25,610.00
Northern Grading Service-Equipment Rental		638.00
J.W. O'Connor-Equipment Rental		2,375.00
Granite State Minerals-Salt		8,805.88
B & S Trucking-Equipment Rental		17,047.50
Cutter Enterprises-Equipment Rental		5,688.00
Dail Transportation-Salary		6,600.00
Mihachik & Sons-Plowing		1,250.00
Concord Sand & Gravel-Sand		6,534.32
L.O. Barton-Gravel		1,200.00
L.O. Barton-Equipment Rental		2,895.00
Barrett Paving Materials, Inc. - Cold Mix		113.44
International Salt-Bulk Ice		870.71
Larry Yeaton-Equipment Rental		315.00
TOTAL	$	80,880.35

HIGHWAY - BLOCK GRANT

Raymond Brothers-Labor	$	690.00

HIGHWAY - BRUSH CUTTING

Luellan Kimball-Labor & Equipment Rental	$	3,295.00
Ernest E. Veinotte-Surveying		1,260.00
Mansfield Bus Line-Mowing		2,779.20
O'Neal Sandblasting-Mowing		288.00
TOTAL	$	7,622.20

HIGHWAY - BRIDGE RECONSTRUCTION

Epsom Postmaster-Certified Mail	$	14.00
NH Dept of Environmental Svs. - Application Fee		10.00
Power Technics,Inc. - Design Work, Labor, Materials, etc.		9,135.45
Monitor Publishing Co. - Request for Bids		177.66
B. G. Miller Associates		16.80
Manchester Union Leader - Adv. for Bids		537.84
The Suncook Valley Sun - Advertising		11.40
Treasurer, State of NH - Delineator Post, etc.		538.64
Capital Concrete, Inc. - Culvert, New Rye Bridge		19,920.00
Ransco, Inc. - Deer Brook Bridge		86,691.15
TOTAL	$	117,052.94

HIGHWAY - TARRING

Barrett Paving-Cold Mix	$	408.87
NH Bituminous-Tarring		29,933.64
E.W. Sleeper-Equipment Rental		300.00
Epsom Sand & Gravel-Bankrun		801.00
Decato Sand & Gravel-Materials (Cold Patch, Sand, etc.)		10,583.68
L.O. Barton Trans. - Equipment Rental		3,080.00
Northern Grading-Equipment Rental		2,697.00
Tile-Craft, Inc. - Labor		640.00
Huckins Oil Co. - Gas for Roller		10.15
NH Explosives-Roller Rental		910.00
Cutter Enterprises-Materials, Labor, Equipment		1,271.50
TOTAL	$	50,635.84

HIGHWAY - STREET LIGHTING & SIGNS

Concord Electric Co. - Street Lights	$	388.19

SOLID WASTE

Pittsfield Incinerator	$	69,351.00

NEW INCINERATOR

Pittsfield Incinerator	$	73,000.00

HEALTH DEPARTMENT

James T. Lomartire-Health Officer Salaries	$	250.00
James T. Lomartire-Reim. for Supplies & Mileage		258.50
NH Health Officers' Assoc. - Dues		50.00
Eugene A. Blake Health Officer-Seminar		30.00
TOTAL	$	588.50

COURT DECREE

	$	0.00

AMBULANCE

Center Barnstead Fire Dept. - 1988 Appropriation	$	51,700.00

CONCORD VISITING NURSES' ASSOCIATION

1988 Appropriation	$	6,000.00

VITAL STATISTICS

Hazel P. Steele-Fees	$	98.00

COMMUNITY ACTION PROGRAM

C.A.P.Belknap-Merrimack	$	1,519.00

LIBRARY

Epsom Public Library	$	19,000.00

PARKS AND RECREATION

Concord Electric Co. - Electricity	$	640.50
Suncook Valley Disposal-Rubbish Removal		443.02
Tri-Town Publisher-Advertising		56.00
Mary Frambach-Swimming Lessons		705.95
Maurice Patterson-Materials for Park		451.19
Gary Benner-Supplies for Park		50.96
TOTAL	$	2,347.62

PATRIOTIC PURPOSES

H.A. Holt & Sons-Grave Markers & Flags	$	169.50
Robert Demers-Reimb. for Flowers and Sprays		24.99
Epsom Town Band-Playing for Memorial Day		205.51
TOTAL	$	400.00

WELFARE - GENERAL ASSISTANCE

Gossville General Store-Food	$	2,007.11
Nault's Pharmacy-Medications		45.94
Food		2,220.00
Agway-Gas, Propane and Oil		412.06

Keystone Management-Rent		1,455.00
N.E. Telephone-Phone Service		407.34
Concord Electric-Electricity Bills		643.43
Rents		6,565.69
City of Concord-Welfare (Student)		60.00
Pittsfield Bottled Gas-Propane		161.23
NH Electric Coop. - Electric Bill		50.48
Ford Motor Credit Corp. - Truck Payment		232.06
Allstate Insurance-Vehicle Insurance		323.25
Concord Hospital-Emergency Room and Med. Services		229.68
Brigham Surgical Group-Testing		36.54
Huckins Oil Co. - Oil		2,012.77
Huckins Propane-Propane		24.18
The Money Store-Mortgages		1,320.12
Internal Medicine Prof. - Medical Services		177.98
Clark's Grain Store-Misc. Supplies		101.62
First Bancard Center-One Payment		60.00
Dustin's Store-Clothing		304.94
Care Pharmacy - Medicines		596.81
Nat'l Home Medical		91.75
Ins.- Health Insurance		
Pittsfield Medical Center-Office Visits		58.00
Spring St. Const., Inc. - Health Insurance		210.23
The Friends' Program-Emergency Housing		136.00
Shirley Parker-Christmas Shopping (4 Families)		400.00
State of NH Division of Human Services		403.44
TOTAL	$	20,747.65

WELFARE - SOLDIERS & SAILORS AID

	$	0.00

CONSERVATION COMMISSION

The Nature Conservancy-Registration	$	22.50
Constance Pitcher-Reimb. for Dept. Resource		50.00
The Country Road Press-Supplies		98.06
N.H.A.C.C. - Handbooks & Registration		93.00
Inherit NH, Inc. - Registration		30.00
Epsom Conservation Commission-Savings Account		456.44
TOTAL	$	750.00

TOWN BAND

Epsom Town Band-Concerts at Webster Park	$	1,000.00

PRINCIPAL ON LONG-TERM NOTES

The Connecticut Nat'l. Bank-Principal (New Incinerator & Fire Truck)	$	50,000

PRINCIPAL ON TEMPORARY NOTES

The Suncook Bank-Principal on Tax Anticipation Notes	$	1,025,000.00

INTEREST ON LONG-TERM NOTES

The Connecticut Nat'l. Bank-New Incinerator & Fire Truck	$	13,247.61

INTEREST ON TAX ANTICIPATION NOTES

The Suncook Bank	$	23,502.29

MUNICIPAL WATER PRECINCT

Epsom Village District-Hydrant Rental & Water Usage	$	3,244.00

PAYMENTS TO COUNTY

Treasurer, Merrimack County-County Tax	$	231,379.00

DISCOUNTS, ABATEMENTS & REFUNDS

Albert Chouinard-Overpayment of Taxes	$	100.00
George Murray-Overpayment of Taxes		25.88
Samuel Bickford-Overassessed		180.80
Paul & Donna Lavoie-Overassessed		518.99
Evelyn Bosiak-Refund, Use of Town Hall		25.00
Edward Flynn-Overpayment of Taxes		9.22
Evergreen Lodge-Overpayment of Taxes		27.86
Dennis Kelley-Overpayment of Taxes		214.44
Lynn Walser-Overpayment of Taxes		84.85
Beverly J. Miner-Overpayment of Taxes		32.50
Thurza Dionne-Overpayment of Taxes		21.82
Edwin Sanborn-Overpayment of Taxes		340.60
John P. & Dwyna Arvanitis-Overpayment of Taxes		132.07
Clyde & Carol Erno-Overpayment of Taxes		151.45
Conrad & Joyce Lavoie-Overpayment of Taxes		742.15
Henry M. Smith-Overpayment of Taxes		22.85
Everett Heald-Overpayment of Taxes		18.66
Caroline Stevens-Overpayment of Taxes		8.88
Real Cotnoir-Overpayment of Taxes		151.64
George Lugg-Overpayment of Taxes		5.05
John Arnold-Overpayment of Taxes		61.44
Equivest-Overpayment of Taxes		44.21
Keith Paluch-Overpayment of Taxes		38.14
Kerry Daykin-Overpayment of Taxes		10.31
Mark & Ginger LaChappelle-Overpayment of Taxes		136.37
Julian Larochelle-Overpayment of Taxes		11.12
Maurice Philbrick-Overpayment of Taxes		28.96
Mrs. Kenneth Lake-Overpayment of Taxes		2.80
Robert Lucas-Overpayment of Taxes		39.44
Dennis Morrison-Overpayment of Taxes		228.56
Arthur Desmarais-Overpayment of Taxes		7.35
Ronald Dame-Overpayment of Taxes		124.60
Keith McFetridge-Overpayment of Taxes		43.01
John Newton-Overpayment of Taxes		20.00
E.M.B. Enterprises-Overpayment of Taxes		13.78

Donald Holmes-Overpayment of Taxes		50.00
Gerard Rousseau-Overpayment of Taxes		68.73
Richard Durette-Overpayment of Taxes		50.00
TOTAL	$	3,793.53

REDEMPTION HELD FOR OTHERS

Lena Worth	$	7,796.44
Robert Miner		495.90
Michael Murray		82.85
Sue Bickford		4,776.24
J.F.Houle		242.73
TOTAL	$	13,394.16

TAX LIENS BOUGHT BY THE TOWN

$ 62,459.73

TAX LIENS EXPENSE

$ 4,281.00

WATER PRECINCT

Epsom Village District	$	24,793.00

SCHOOL DISTRICT

Epsom School District	$	1,589,356.00

FIRE DEPARTMENT EQUIPMENT FUND

Conway Assoc. - Helmets	$	422.97
Bergeron Assoc. - Boots		474.00
TOTAL	$	896.97

FIRE DEPARTMENT BUILDING FUND

Huckins Propane-Kitchen Work and Repairs	$	894.15
Concord Lumber-Materials		877.68
Alan Gilman-Screens		289.60
Central Paper Products-Supplies		209.84
Goulet Supply Co. - Building Supplies		120.78
Hancock Lumber-Building Supplies		240.88
R. Bassett Const. Co. - Repairs to Building		850.00
Robert L. Miner-Station Repairs		76.19
TOTAL	$	3,559.12

1989 ADVANCE PAYMENT FOR INCINERATOR

Pittsfield Incinerator	$	6,200.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1988

DEBITS

	Levies Of: 1989	1988	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes			$ 297,170.92
Resident Taxes			10.00
Land Use Change Tax			2,366.00
Yield Taxes			900.85
Taxes Committed to Collector:			
Property Taxes		2,349,957.70	
Land Use Change Tax		53,630.00	
Yield Taxes		3,295.06	
Added Taxes			
Property Taxes		1,604.50	132.07
Overpayments			
a/c Property Taxes		1,248.41	419.53
Interest Collected on Delinquent Taxes		1,348.30	13,922.73
Penalties Collected on Resident Taxes			1.00
TOTAL DEBITS	$	$ 2,411,083.97	$ 314,923.10

CREDITS

Remittance to Treasurer During Fiscal Year:	1989	1988	Prior
Property Taxes	$	$ 1,927,603.22	$ 297,024.87
Resident Taxes			10.00
Land Use Change Tax		49,965.14	2,366.00
Yield Taxes		2,704.71	850.04
Interest on Taxes		1,348.30	13,922.73
Penalties on Resident Tax			1.00
Abatements Allowed:			
Property Taxes		3,693.45	697.65
Uncollected Taxes End of Fiscal Year:			
Property taxes		421,513.94	
Land Use Change Tax		3,664.86	
Yield Taxes		590.35	50.81
TOTAL	$	$ 2,411,083.97	$ 314,923.10

Summary of Tax Sale/Tax Lien Accounts
Fiscal Year Ended December 31, 1988

DEBITS

	Tax Sale/Lien on Account of Levies of		
	1987	1986	Previous Prior
Balance of Unredeemed Taxes-Beginning of Fiscal Year:		$ 629.89	$ 6,385.28
Taxes Sold/Executed to Town During Fiscal Year:	$ 62,459.73		
Subsequent Taxes Paid or Bal. Due		7,804.74	
Interest Collected After Sale/Lien Execution	1,612.94	1,745.72	2,424.92
Redemption Costs	1,030.00	119.22	109.19
TOTAL DEBITS	$ 65,102.67	10,299.57	8,919.39

CREDITS

Remittance to Treasurer During Year:			
Redemptions	$ 25,023.71	$ 445.20	$ 6,269.22
Interest & Costs After Sale	2,642.94	1,864.94	2,534.11
Subsequent Taxes		7,804.74	
Abatements During Year			116.06
Unredeemed Taxes End of Year	37,436.02	184.69	
TOTAL CREDITS	$ 65,102.67	$ 10,299.57	$ 8,919.39

REPORT OF TOWN TREASURER
January 1, 1988 - December 31, 1988

Balance brought forward		$ 610,802.62
Pistol permits	$ 456.00	
Building permits	940.00	
Subdivision, variances, zoning & planning board	20,907.67	
Current Use	18.00	22,321.67
Hazel Steele		
Dog Tax	568.50	
Candidate fee's	13.00	
1988 Auto permits	246,002.00	246,583.50
Miscellaneous Receipts		
Sale of town property	10,824.50	
Use of town hall	75.00	
1988 Boat tax	5,696.30	
Interest on checking acct.	18,599.44	
Miscellaneous receipts	17,210.57	52,405.81
Bank Loans	1,025,000.00	1,025,000.00
State of New Hampshire		
Highway Block Grant	57,847.46	
Gas Tax	633.59	
DWI Grant	2,467.62	
Revenue Distribution	91,640.57	
Forest Fire Reim.	219.27	
Reim. to Police Dept.	1,612.20	154,420.71
Beverly J. Miner		
1985, 86, 87 Redeemed tax	39,542.87	
Interest & Costs	7,041.99	46,584.86
Redeemed tax from tax sale	12,424.76	12,424.76
1986 Property tax	39.79	
1986 Interest	26.00	
1986 Resident Tax	10.00	
1986 Resident tax penalties	1.00	76.79

1987 Property tax	296,985.08	
1987 Interest	13,646.48	
1987 Yield tax	850.04	
1987 Yield tax interest	77.74	
1987 Current use	2,366.00	
1987 Current use interest	223.25	314,148.59
1988 Property tax	1,927,603.22	
1988 Interest	1,041.72	
1988 Yield tax	2,704.71	
1988 Yield tax interest	4.35	
1988 Current Use	49,965.14	
1988 Current use interest	302.23	1,981,621.37

Total Available Receipts	$	4,466,390.68
Less Selectmen's Orders		3,924,001.75
Cash on hand as of January 1, 1989	$	542,388.93

Received Money that went to Special Account

Escrow Acct. for (North Pembroke Rd.) $ 52,500.00

Respectfully submitted,
PAULA ANDERSON
Town Treasurer

Fire Department Building Fund Account

Balance on Hand January 1, 1988	$	8,646.68
Accumulated Interest		412.60
		9,059.28
Less Selectmen's Orders		3,559.12
Balance in Fire Dept. Building Fund		5,500.16

Fire Dept. Equipment Fund Account

Balance on Hand January 1,1988	932.17
Accumulated Interest	41.79
	973.96
Less Selectmen's Orders	896.97
Balance in Fire Dept. Equip. Fund	76.99

Computer Fund Account

Balance on Hand January 1, 1988	1,982.61
Accumulated Interest	106.93
Balance in Computer Account	2,089.54

Escrow Account (Town)

Balance on Hand January 1, 1988	32,772.78
Accumulated Interest	1,874.57
Balance in Town Escrow Account	34,647.35

Escrow Account for (North Pembroke Rd.)

Deposit on November 29, 1988	52,500.00
Accumulated Interest	253.19
Balance in Escrow Account	52,753.19

Conservation Fund

Balance on Hand January 1, 1988	1,405.77
Deposit December 31, 1988	456.44
Accumulated Interest	79.52
Balance in Conservation Fund	$ 1,941.73

Respectfully Submitted,
PAULA S. ANDERSON
Town Treasurer

TOWN CLERK'S REPORT
For the Year Ending December 31, 1988

Auto Registration Permits	$	246,002.00
Candidate Fees		13.00
Dog Taxes		568.50
TOTAL	$	246,583.50

Total Amount Paid to Treasurer

Auto Registration Permits	$	246,002.00
Candidates Fees		13.00
Dog Taxes		568.50
TOTAL	$	246,583.50

Respectfully submitted,
HAZEL P. STEELE
Town Clerk

REPORT OF THE CEMETERY TRUSTEES
For the Year Ending December 31,1988

RECEIPTS	
Balance on hand January 1, 1988 ..... $	267.87
Trustees of Trust Funds	4135.55
Town Appropriation	1850.00
Received from Town, for Perpetual Care	3000.00
Rena McDonald Additional Lot Sold	100.00
Frances Smith Cremation Lots Sold	100.00
Ruth Marden Trust Fund for Perpetual Care.....	100.00
George A. Cullen Trust Fund for Perpetual Care.....	100.00
Hazel P. Steele Add on Trust Fund for Perpetual Care	300.00
Interest on NOW Account	159.27
Refund Concord Electric	28.59
TOTAL RECEIPTS	10,141.28
EXPENDITURES	
Robert Yeaton Mowing, Trimming, etc. with Equipment....	2804.00
Robert E. Backus Mowing, etc. with Equipment	1800.00
William Clark Mowing, Trimming, etc. with Equipment....	1430.50
Concord Electric for Water Works	100.00
Trustees of Trust Funds for Trust Fund Accounts	600.00
TOTAL EXPENDITURES	6734.50
Balance on Hand December 31,1988	3406.78

Cemetery Trustees
WILLIAM E. CLARK, Chairman
ROBERT E. BACKUS
ROLAND R. LaFLEUR

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested
1903-87	Perpetual Care of Cemetery Lots		36 Mo. High Paying Acct. & Suncook Bank
11/88	Millard Yeaton	McCleary Cemt.	Suncook Bank
1924	Mary A. Evans	McCleary Fence Fd	36 Mo. High Paying Acct.
	Memorial Water Supply		
1960	Lawrence Cox Fund	McCleary Cemt.	36 Mo. High Paying Acct.
			TOTAL A/C CEMETERY FUND
	Epsom Public Library Fund		
1907	Benjamin F. Webster	Non Fiction Books	Attch. Topeka Santa Fe Bd
1916	Susan E. P. Forbes	Standard Books	36 Mo. High Paying Acct.
1917	Mary A. Evans	Books	36 Mo. High Paying Acct.
1926	Charles S. Hall	Benefit of Library	36 Mo. High Paying Acct.
1929	Warren Tripp	Benefit of Library	36 Mo. High Paying Acct.
1961	May S. Brown	Books	36 Mo. High Paying Acct.
9/24/84	Gilbert H. Knowles (Est)	Benefit of Library	36 Mo. High Paying Acct.
			TOTAL A/C LIBRARY FUND
	Capital Reserve Fund		
1971	Epsom School Fund	Addition/Alteration	NH Savings Bank
12/86 /84	Epsom Village District Town of Epsom	Tank Maint. Fund	Suncook Bank
12/86 /87	Epsom Village District Town of Epsom	Pipe Clean. Fund	Suncook Bank
			TOTAL A/C CAPITAL RESERVE FUND
			TOTAL A/C ALL FUNDS

TOWN OF EPSOM ON DECEMBER 31, 1988

PRINCIPAL			INCOME			
Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
$ 23,966.48		23,966.48	4,058.23	1,859.88	2,429.51	3,488.60
	200.00	200.00		.98		.98
229.66		229.66	504.74	46.21		550.95
2,500.00		2,500.00	3,949.57	409.40	106.41	4,252.56
26,696.14	200.00	26,896.14	8,512.54	2,316.47	2,535.92	8,293.09
1,000.00		1,000.00		40.00	40.00	
2,000.00		2,000.00		136.26	136.26	
500.00		500.00		34.07	34.07	
200.00		200.00		13.63	13.63	
200.00		200.00		13.63	13.63	
500.00		500.00		34.07	34.07	
1,000.00		1,000.00		68.13	68.13	
5,400.00		5,400.00		339.79	339.79	
1,660.10		1,660.10	738.12	168.85		906.97
2,000.00	2,000.00	4,000.00	232.61	357.99		590.60
25,000.00		25,000.00	1,220.81	1,384.03		2,604.84
28,660.10	2,000.00	30,660.10	2,191.54	1,910.87		4,102.41
60,756.24	2,200.00	62,956.24	10,704.08	4,567.13	2,875.71	12,395.50

REPORT OF THE EPSOM PUBLIC LIBRARY

The Epsom Public Library has had, as usual, a busy year with an active circulation of books and many interesting programs.

The Library functions so well because of the hours of service given by many different people. We really are a "community action" group. The volunteers who help man the Library on a regular basis include Peg Daniel, who is also in charge of publicity, Betty Bickford, Louise LaCombe, Jenny Davis, Mary Lou Norris, Joan Fowler, and John Beal who looks after maintenance jobs. Beulah Yeaton, who retires as a Trustee this year, has given years of devoted service to the Library, as have many members of her family.

The group called "Friends of the Library" donated a new typewriter this year, as well as a new rack for paperback books. The wonderful displays in the Library each month are organized by Friends members. They also sponsored a community program of music provided by Coburn and Stuart, and the Little Red Wagon program in the summer.

The Library sponsored the Children's Summer Program directed by Virginia Drew, the Pre-School Activity Program organized by Peggy Tucker and Dawn Blackwell, as well as the Adult Book Discussion Group.

Besides our books, the Library has cassettes and magazines available for circulation.

As always, and more increasingly, we feel constricted by our limited space for expansion and service and are grateful for the gifts and donations which help support our activities, such as the Theodore Yeaton Memorial Fund and the bequest from Mrs. Angeline Abbate.

The success of our entire program rests on the capability and input of our greatly appreciated Librarian, Nancy Claris.

ELLEN EPPELSHEIMER
Secretary of the Library Trustees

Book Collection	Adult	Juvenile	Total
January 1,1988	7,197	4,391	11,588
Accession	440	197	637
	7,637	4,588	12,225
Discarded	7	7	14
TOTAL... - December 31,1988...	7,630	4,581	12,211

Phonograph Records	500
Cassettes	217
Periodical Subscriptions	38

Circulation Figures for 1988

Adult	5,443
Juvenile	4,039
Paperbacks	790
Periodicals	2,791
Records and Cassettes	107
Films	36
TOTAL	13,206

Active Borrowers, Approximate	900

EPSOM POLICE DEPARTMENT

I would like to thank the many people who continue to support this Department in many ways. The most obvious way is at Town Meeting. I think most people who look at the figures can see you do get more than your money's worth. I took the cost of last year's budget, the dispatch and cruiser cost for one year and divided it by the number of hours in a year. I got a cost of approximately $10.50 an hour for the Police Department. With the increased budget in 1989, this figure will be about $14.00 an hour. Being unsuccessful on several occasions in sending persons to the Police Academy, I raised the salaries in 1989 to draw and keep good officers.

In October 1988 and January 1989, we hired two new officers who were both full-time certified. It is hard to find certified officers.

Included in statistics for 1988 were 70 DWI arrests. We expect more in 1989, but it would be nice if people used the designated driver who has not been drinking, to drive. The drunk driver is a bomb on our roads. We are only arresting a small percentage of them.

We received about 8,000 calls in addition to about 2,000 calls which did not directly deal with police services, such as calls for information.

I would like to suggest that if you want answers to Town Operations, you call the Town Hall. For fire permits, call the Fire Department, and if you want your road sanded, call the Road Agent. Please think first and don't waste your time or ours.

If you see a crime, an accident or hazard that the police need to know about, don't hesitate to call.

Be alert to what is happening. Crime prevention is everybody's business.

Please drive defensively and safely. Accidents are no Accident. They are caused by people in too much of a hurry, following too closely, and driving while intoxicated, just to name a few reasons.

I am pleased that in 1988, no one died on our highways in Epsom. This is the one statistic that I am happiest with this year.

PETER F. BURGESS
Chief of Police

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT 1/1/88	$	3,532.64
Transferred to Maintenance Account		(2,800.00)
Interest Earned		71.83
Lost to Inactive Acct. Concord National		(76.00)
Balance 12/31/88		728.47
Suncook Bank Construction Account Balance		728.47

OPERATION ACCOUNT:

RECEIPTS:	for 1988	Towards 1989	
Barnstead	61,921.00	6,200.00	
Chichester	39,630.00	6,200.00	
Epsom	69,351.00	6,200.00	
Pittsfield	76,782.00	6,500.00	272,784.00
OTHER INCOME:			
Refunds	3,106.94		
Tires	3,231.00		
Alum Cans	4,280.84		
Cardboard	3,074.50		
Demolition	1,156.00		
Furniture	1,894.00		
Appliances	2,179.00		
Interest Earned	1,084.19		20,006.47
Trans from Construction			2,800.00
Check Book Balance			7,852.64
Available Receipts			303,443.11
Total Expended 1988			307,422.49
Balance			(3,979.38)

PITTSFIELD SOLID WASTE FACILITY

Item	1988 Budget	1988 Expended	1989 Proposed Budget
Wages	$ 62,810.00	$ 50,760.01	$ 88,684.00
F.I.C.A.	2,965.00	2,134.74	3,663.00
Gas, Oil & Kero	4,000.00	380.69	4,000.00
Repairs	10,000.00	10,506.60	18,920.00
Propane	20,600.00	12,076.56	30,000.00
Electricity	6,600.00	5,089.81	10,000.00
Telephone	800.00	829.48	1,200.00
Parts & Supplies	4,500.00	5,480.15	10,000.00
Landfill (Cans & Btls)	58,260.00	35,284.53	55,000.00
Bookkeeping	2,100.00	2,100.00	2,100.00
Tires	500.00	207.56	750.00
Insurance	17,000.00	13,271.48	36,000.00
Dozer Work	4,000.00	3,785.25	2,000.00
U/C Fund	300.00	378.64	340.00
Postage	120.00	144.00	200.00

Assoc. Dues	1,000.00	263.06	500.00
Miscellaneous	900.00	3,256.68	500.00
Advertising	1,000.00	1,622.17	1,000.00
Freight	1,000.00	1,029.63	1,500.00
Tire Removal	1,800.00	1,200.00	3,000.00
New Stack	3,400.00	6,216.00	—0—
Other Hauling (demo)	45,028.00	144,705.43	130,000.00
Iron Pile	8,000.00	6,700.02	4,000.00
Cleaning Supplies			500.00
Closing Landfill			60,000.00
Ash Removal (new incinerator)			70,000.00
Ash Testing			7,000.00
Ash Platform			4,000.00
Steel Barrells			1,000.00
Legal Fee's			5,000.00
Office Furniture			1,000.00
Mileage			950.00
Permits			750.00
TOTALS	256,683.00	307,422.49	553,557.00

PAYMENT SCHEDULE:

	Population	%	Budget	Monthly	Credit	Net
Barnstead	2,842	25	133,889.	11,157.	517.	10,640.
Chichester	1,864	16	85,689.	7,141.	517.	5,524.
Epsom	3,315	29	155,312.	12,943.	517.	12,426.
Pittsfield	3,593	30	160,667.	13,389.	542.	12,847.

1989 BUDGET	$	553,557.00
Anticipated Revenue		18,000.00
Amt. to be raised	$	535,557.00

Paid on New Incinerator during 1989 ..... $ 252,000.00

Refurbish OLD incinerator 34,800.00

NOTE:

OTHER HAULING BREAKDOWN:

Mattress's	$	19,182.60
Trash		114,003.93
Demolition		11,518.90
TOTAL	$	144,705.43

MISC. BREAKDOWN:

Truck Rent	$ 100.00	$ 100.00
Grading	260.00	260.00
Meetings	9	95.00
Sanding		75.00
Snow Removal		10.00
Wood		100.00
Sand & Gravel		1,543.68
Permits		500.00
Stickers		528.00
Survey		45.00
TOTAL		3,256.68

REPORT OF THE EPSOM FIRE DEPARTMENT

Thanks to the foresight of the residents of Epsom, the Fire Department now has a full-time EMT/Firefighter. The addition of this person has made the work of the volunteers just that much easier. When a call comes in for medical aid from one of our residents, this person responds immediately to the scene and the volunteers meet him there to assist. If it's a fire call he starts the engine and is ready to go upon the arrival of the first volunteer.

May I introduce to the Town Mr. Floyd Graham, Drolet Road, Epsom, as the Town's first full-time EMT/Firefighter.

I would also like, at this time, to publicly thank the Epsom Fire Department Auxiliary for their fine support of the members throughout the year. Especially for their donation to the Department of three(3) MSA breathing apparatus. These breathing apparatus cost in excess of $3,000.00, and the money for these was raised by the ladies through various fund raisers. Thank you very much, ladies.

As you can see by the following summary of calls, the Department was again very busy this year assisting the Epsom residents in times of emergency. That is what we are here for and what we train for, and if there are any of you out there who would like to help out, get in touch with one of us and we will gladly sit down with you and discuss the possibilities.

Respectfully Submitted
PAUL E. LAVOIE
Chief

Summary of Calls for the Epsom Fire Department for 1988

Appliance Fires	1
Building Fires	5
Brush & Grass	9
Chimney Fires	4
Drills	6
Electrical Problems	3
Fire Alarm Activations	7
Furnace Problems	3
Gas Leaks	3
Investigations	7
Medical Aid	133
Mutual Aid	44
Non-Permit Fires	3
Outside Fires	3
Service Calls	2
Smoke in Building	1
Smoke Investigations	6
Vehicle Accidents	45
Vehicle Fires	6
Wires	5

TOTAL CALLS FOR 1988 296

TOTAL CALLS FOR 1987 259

THIS IS A 14% INCREASE IN CALLS FOR 1988

AVERAGE RESPONSE TIME FORE FIRE CALLS IS 3.7 MINUTES

AVERAGE RESPONSE TIME FOR MEDICAL CALLS IS 4.1 MINUTES

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again, children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with YOUR help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989. the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

Forest Fire Statistics - 1988

Number Fires Statewide	498
Acres Burned Statewide.....	509.10
Cost of Suppression Statewide..... $	78,144.93
Number Fires District	53
Acres Burned District	34½
Cost of Suppression District..... $	12,604
Number Fires Town.....	9
Acres Burned Town	4.5
Cost of Suppression Town ..... $	706.40

EPSOM RESCUE SQUAD

1988 was another busy year for the Epsom Rescue Squad. In addition to spending a great deal of time training and recertifying in basic and advanced skills, the Squad responded to a record number of 186 calls, including medical emergencies and motor vehicle accidents.

Ten of our First Responders upgraded their skills by completing a Nationally-Registered EMT course in June. Three additional EMTs completed advanced training in cardiac defibrillation, bringing the total number of EMTs licensed in the use of this lifesaving equipment to eight. We had 6 new members join the Squad during the year.

In May, the Rescue Squad hosted a district-wide, mass-casualty drill, which in conjunction with special training and involvement of a large number of Ambulance Services and Rescue Squads, gave us an opportunity to prepare and train for a casualty much larger than has ever occurred in Epsom.

We have worked closely with Concord Hospital personnel throughout the year, establishing protocols with the Hospital for intravenous fluid replacement therapy, defibrillator training and recertification, and with the Emergency Room Staff in training and call reviews.

In addition to training and dealing with medical emergencies in Epsom, the Rescue Squad assisted (and was assisted by) Squads in neighboring towns on multiple occasions where serious emergencies occurred.

Heart attacks continue to be a major threat to our population. In addition to our advanced training, we need your help in dealing with this problem. It has been repeatedly shown throughout the nation that IMMEDIATE CPR is necessary if someone's heart stops. Please consider taking a CPR course, this year, for the benefit of your family and neighbors.

As in years past, we continue to operate as a volunteer first-response organization, working in conjunction with area ambulance services, who provide transportation to local hospitals for our patients.

Emergency medical care (Rescue Squad and Ambulance) is available anytime by calling 225-3355.

Respectfully submitted
WILLIAM L. FRENCH
Squad Leader

ROAD AGENT REPORT

Throughout 1988, as previous years, 50 plus miles of town maintained road witnessed increased traffic and building. As many of you know, most of our roads were not built for today's traffic requirements resulting in overwhelming maintenance problems.

One problem solved in 1988 was the reconstruction of the Deer Brook Bridge. The project was put out to bid and out of seven bidders Ransco Inc. of Epsom was the low bidder.

During the past weeks, the Budget Committee was brought up-to-date on future reconstruction projects, including engineering estimates of total job costs. Future projects now being considered are: the bridge on Old Turnpike Road, the North end of Goboro Road, and this years proposed project of North Pembroke Road.

Respectfully submitted,

PHILIP DAIL
Road Agent

PLANNING BOARD REPORT

1988 was a year of many small subdivisions, and fewer large subdivisions than the year before. Wherever there is existing road frontage, lots are being subdivided two or three at a time. Large subdivision proposals have involved new road construction as well as improvements to existing Town roads. The Planning Board feels that one of its most important duties is to assure that new development does not end up costing the taxpayers of Epsom. We recognize the need to balance the costs and benefits of each subdivision proposal with fairness to both the developer and the Town's interests. In its efforts to establish fairness, the Board must document its concerns and opinions, for in the worst case scenario, we must defend our fairness in a court of law. There is no better guarantee of the accurate administration of responsibility than to be required to always be able to support a position.

The Planning Board frequently faces complicated and very technical proposals in emotionally charged circumstances. New subdivision construction costs can easily run into the hundreds of thousands of dollars for a developer, and attendant costs to the Town for school space, road improvements, and essential services can be as much. Anyone who pays a mortgage can tell you that one house costs a lot of money. The Planning Board must deal with a less common perspective: to consider the cost to the Town of twenty-five houses. In other words, the stakes are very high.

I would like to take this small space to address the other members of the Planning Board who capably serve Epsom in a mostly thankless job. I wish to say thank you for making the commitment, for accepting the responsibility, and for serving with integrity. And I encourage others to thank you also.

GARY MATTESON,Chairman
Planning Board

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is an association of municipalities in Central New Hampshire. Seventeen towns and the City of Concord are within Merrimack County and two towns are within Hillsborough County. Thirteen towns, the City of Concord, and Merrimack County are members in fiscal year 1989. The Town of Epsom is not a member of the Commission.

The CNHRPC is organized under RSA 36:45-53, which states that the purpose of the Commission is to prepare a coordinated plan for the development of the region. The statute also enables us to assist communities with local planning activities.

Three planners and one support person are currently employed by the CNHRPC. The staff prepares regional plans and provides professional planning assistance to member communities.

In 1988 the Commission adopted the regional HOUSING AND COMMUNITY DEVELOPMENT PLAN, the regional SEPTAGE MANAGEMENT PLAN, the INITIAL TRANSPORTATION REPORT, the REGIONAL PROFILE, the TRANSPORTATION FACILITIES AND INFORMATION REPORT, and the GUIDE TO MUNICIPAL PLANS AND REGULATIONS. The GUIDE contains models for master plans, capital improvement's plans, zoning ordinances, subdivision regulations, and site plan regulations. We had contracts to help six towns with master plans or land use regulations and helped six communities write grant applications.

Local water resource management and protection plans were a new activity in 1988. We completed and received Office of State Planning consistency approval on two plans, prepared a complete draft of a third, and started work on two more.

During 1988 CNHRPC activities in Epsom included:

Consultation with the Planning Board regarding the potential traffic impacts of a proposed subdivision.

Provision of sample language for the Town Zoning Ordinance.

Consultation with the Planning Board regarding the sufficiency of local plans and regulations related to multiply family and manufactured housing.

HEALTH OFFICER/ZONING COMPLIANCE OFFICER REPORT

Both offices were quite busy during 1988. The Deputy Health Officer was elected President of the New Hampshire Health Officers' Association.

Unfortunately, we are unable to give a breakdown of activities due to a fire that destroyed our home. The records that were saved are in storage for safekeeping, and have not been inventoried.

We would like to thank everybody for their support and generosity during our misfortune.

JAMES T. LOMARITE
Health Officer

DIANE R. LOMARTIRE
Deputy Health Officer/Zoning Compliance Officer

REPORT OF OVERSEER OF PUBLIC WELFARE

GENERAL ASSISTANCE:		
Received from Town of Epsom	$	20,000.00
Expended		-20,747.65
Overdrawn	$	747.65
SOLDIERS & SAILORS:		
Received from the Town of Epsom	$	5,000.00
Expended		-0.00
Balance	$	5,000.00

Respectfully Submitted
SHIRLEY PARKER
Overseer of Public Welfare

EPSOM CONSERVATION COMMISSION REPORT

The past year has held some new beginnings in realizing some of our long-range goals. We are investigating the ways and means of acquiring matching funds from the Trust for NH Lands for a tract of good conservation land that the present owners want used for conservation. The necessary steps are being taken and perhaps by Town Meeting Day we will have more information on this.

Some of the members attended the Annual Meeting of the NH Association of Conservation Commissions. This is a day-long session with revolving workshops on pertinent subjects. This year's attendance was well over two hundred - the largest ever. It is a very worthwhile event.

The new Conservation Handbooks have been completed and each of the members has a copy. A copy has been given to the Epsom Library as a reference book.

Members voted to buy two copies of Robert Lemire's book, "CREATIVE LAND USE, A BRIDGE TO THE FUTURE"; one copy for the members, and one for the Library.

Eric Orff and Connie Pitcher attended a meeting of River Corridors Protection, provided by Central NH Regional Planning. We have already designated the Suncook River as our river.

Eric Orff has planted wildlife shrubs as start of a greenway in some areas. Conservation members of each town that abuts the River will, in a combined effort, protect the flood plain.

Conservation members have given their support to the new Planning Board Ordinance for Cluster Housing which will be voted on in March. It is a good Ordinance that protects the land and was worked out by the Planning Board, Zoning Board of Adjustment, and the Selectmen.

The Conservation Commission can accept gifts of land and money. We meet the second Tuesday of each month at the Town Hall at 7:30 p.m. The meetings are listed on the School calendar.

Respectfully submitted
CONSTANCE PITCHER,Chairperson

CONCORD REGIONAL VISITING NURSE ASSOCIATION
ANNUAL REPORT OF THE TOWN OF EPSOM

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Epsom: Home Care, Hospice, and Health Promotion.

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping him/her remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical and emotional needs.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional asssessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations and HIV testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Epsom may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00 a.m. - 4:00 p.m., seven days a week is all that is necessary to start services or make inquiries. A Hospice nurse is on call (224-4093) between the hours of 4:00 p.m. -8:00 a.m. daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for that person without a health plan who is unable to pay the full charge. However, for fee scaling, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of NH and is a member agency of the United Way of Merrimack County.

Total visits made during the year October 1, 1987 through September 30, 1988:

	No. of Clients	Visits
Home Care	51	501
Health Promotion	67	137

1 Senior Health Clinic

1988 SUMMARY OF SERVICES PROVIDED TO EPSOM RESIDENTS BY THE SUNCOOK AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

Services	Units of Service	# of Households /Persons	Value
CONGREGATE MEALS-All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/ recreational activities, and field trips. Value-$4.42 per meal.	1,620 Meals	28 Persons	$ 7,160.40
MEALS-ON-WHEELS-Provides the delivery of nutritionally-balanced hot meals to homebound elderly or adult residents five days per week. Value-$4.91 per meal.	5,158 Meals	32 Persons	25,325.78
SENIOR COMPANION PROGRAM-Provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value-to companions include mileage, weekly stipend ($3.80 per unit). Value to visitees is compared to similar private services ($4.50 per unit/ hour).	1,530 Visitee Hours	7 Persons	6,885.00 (visitees)
FUEL ASSISTANCE Income eligible households, particularly the elderly, are assisted with energy costs during the heating season. The average assistance per household is $462.17.	90 Applications	90 Households	41,595.87
WEATHERIZATION - Improves the energy efficiency of income eligible households. Supplemental Program also includes furnace replacement, water heater replacement and roof repair. Value includes materials and labor costs. $1,070.11 average support costs.	10 Homes	10 Homes	5,681.31 (materials) 10,701.10 (support costs)
PERSONAL EMERGENCY RESPONSE SYSTEM - provides automated emergency response equipment to income eligible elderly, disabled and medically at-risk individuals who are physically or socially isolated. Value based on cost for similar private service. $25.00 per month.	1 Unit	1 Household	250.00

WOMEN, INFANTS AND CHILDREN - Provides specific foods to supplement a daily diet of pregnant or nursing women as well as children under 5. Participants receive medical/nutritional screening, counseling and education. Value includes monetary value of vouchers and clinical services. $31.75 per unit.	292 Voucher Packets	28 Persons	9,271.00
USDA COMMODITY FOODS - Distribution of Federal Surplus Foods to income eligible people through scheduled mass distributions.	511 blocks of cheese	220 HsHlds	$ 3,234.63
	461 blocks of butter	461 persons	654.62
Value of Cheese-$6.33/5 lb. block Value of Butter-$1.42/1 lb. block	96 boxes of dry milk	96	353.28
Value of Dry Milk-$3.68/4 lb. box Value of Rice-$ .42¢/2 lb. bag	316 bags of rice	316	132.72
Value of Corn Meal-$ .68¢/5 lb. bag Value of Flour-$ .60¢/5 lb. bag	86 bags of corn meal	86	58.48
Rounds I, II, III and IV	207 bags of flour	207	124.20
EMERGENCY FOOD PANTRIES - Provides up to three days of food for people facing temporary food crisis. Value $2.50 per meal.	54 Meals	13 Households	135.00
CLOTHING ASSISTANCE-provides locally donated clothing to families in need. Value $25.00 per family.	143 Families	143 Households	3,575.00
INFORMATION AND REFERRAL-CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation and other concerns to anyone in need. Value of service varies from client to client.	1,847 Units	Not tracked	
CHRISTMAS BASKETS - Provide Christmas meal and few toys. Value approx. $35.00	47 Families		1,645.00
		TOTAL $	116,783.39

EPSOM VILLAGE WATER DISTRICT

Officers

KEVIN REEVES, Commissioner ..... Term Expires 1990
RICHARD CUTTER, Commissioner..... Term Expires 1991
SAMUEL W. BICKFORD, SR., Commissioner ..... Term Expires 1989
PATRICIA REEVES, Treasurer/Secretary..... Term Expires 1989
SUE BICKFORD, Clerk..... Term Expires 1989
PAUL MARTELL, Moderator..... Term Expires 1989
DAVID MIHACHIK, Superintendent ..... Term Expires 1989

THE STATE OF NEW HAMPSHIRE

EPSOM VILLAGE DISTRICT WARRANT

To the Inhabitants of the Epsom Village District in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Epsom Town Hall in said Epsom on Thursday the 23rd day of March, next at 7:00 P.M. of the clock to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Treasurer/Secretary for the ensuing year.

4. To choose a Commissioner for a Term of three years.

5. To see if the District will authorize the Commissioners to borrow such sums of money as may be necessary or incidental in anticipation of taxes.

6. To see what action the District will take upon the budget as submitted by the Budget Committee.

7. To see what salaries the District will authorize for the District Officers.

8. To see if the District will vote to authorize the Commissioners to apply for, accept and expend money from State, Federal or another Government Unit or a Private Source which becomes available during the year in accordance with the procedure set forth in R.S.A. 31:95-B.

9. To see if the District will vote to authorize the continuance of a Trust Fund in accordance with RSA 31:19A to be known as the Epsom Village District Tank Maintenance Fund.

The above Tank Maintenance Fund is to be expendable as to principal and interest and to further authorize the Commissioners to carry out the purpose of the Trust Fund. (Recommended by Budget Committee)

10. To see if the District will vote to authorize the continuance of a Trust Fund in accordance with RSA 31:19A to be known as the Epsom Village District Pipe Cleaning Fund.

    The above Pipe Cleaning Fund is to be expendable as to principal and interest and to further authorize the Commissioners to carry out the purpose of the Trust Fund. (Recommended by Budget Committee)

11. To see if the District will allow an extension of the district to service lot U-4-18 off Black Hall Road owned by Mr. and Mrs. Richard Thompson.

12. To transact any other business which may legally be brought before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and eighty-nine.

SAMUEL W. BICKFORD, SR.
RICHARD E. CUTTER
KEVIN REEVES
Commissioners of Epsom Village District

A true Copy of Warrant - Attest:

SAMUEL W. BICKFORD, SR.
RICHARD E. CUTTER
KEVIN REEVES
Commissioners of Epsom Village District

1989 BUDGET OF THE EPSOM VILLAGE DISTRICT

Appropriations of Expenditures	Commissioners' Budget Current Year	Recommended By Budget Committee
Salaries of Officers	$ 4,640.00	$ 4,640.00
Operating Expenses:		
Heat for Pumphouse	1,500.00	1,500.00
Power	11,000.00	11,000.00
Officers Expense	1,200.00	1,200.00
Telephone	800.00	800.00
Maintenance and Repairs:		
Materials	15,000.00	15,000.00
Labor and Equipment	25,000.00	25,000.00
Legal Fees	1,000.00	1,000.00
Insurance	1,000.00	1,000.00
Lab Testing	1,000.00	1,000.00
Tank Maintenance Fund (By Separate Warrant Article)	2,000.00	2,000.00
Pipe Cleaning Fund (By Separate Warrant Article)	10,000.00	10,000.00
Principal of Debt	3,600.00	3,600.00
Interest on Debt	4,000.00	4,000.00
Total Appropriations or Expenditures	81,740.00	81,740.00

Source of Revenues and Credits	Estimated Revenue By Commissioners	Estimated Revenue By Committee
Hydrant Rentals	$ 3,000.00	$ 3,000.00
Water Rents	57,023.00	57,023.00
Business Profits Tax	1,117.00	1,117.00
Interest on Checking	1,000.00	1,000.00
Total Revenues Except Precinct Taxes	$ 62,140.00	
Amount to be Raised By Precinct Taxes		$ 19,600.00
Total Revenues and Precinct Taxes		$ 81,740.00

EPSOM VILLAGE DISTRICT
Treasurer's Report
January 1 - December 31, 1988

N.O.W. CHECKING ACCOUNT

Cash on hand December 31, 1987		$ 16,394.79
REVENUE		
Water Rents	$ 43,879.30	
Precinct taxes	24,793.00	
Hydrant rentals	3,000.00	
Business Profits tax	1,117.29	
Deposits on new services	600.00	
Interest on checking accounts	1,549.32	
Interest on delinquent accounts	84.46	
Reimbursement for water hook-ups	727.50	
Miscellaneous service fees	55.00	75,805.87
TOTAL REVENUE		$ 92,200.66
EXPENDITURES		
Parts & materials	8,167.99	
Labor & equipment	23,148.71	
Heat	837.69	
Power	9,172.55	
Telephone	621.06	
Officers salaries	3,340.00	
Officeres expenses	1,232.33	
Insurance	742.00	
Lab fees	149.00	
Principal of debt	13,589.14	
Interest on debt	4,620.86	
Reimbursement on new services	300.00	(65,921.33)
Water Supply Treatment Anti-Corrosive expenditures		(2,945.92)
Transfer to pipe cleaning fund		(2,000.00)
Cash on hand December 31, 1988		$ 21,333.41

OFFICERS OF EPSOM SCHOOL DISTRICT

Moderator
PAUL MARTELL

District Clerk
BONNIE FINAN

Superintendent of Schools
PAUL DEMINICO

Assistant Supertindent of Schools
THOMAS HALEY

Assistant Supertindent for Business
JACK HENDERSON

School Board

DIANNA PARICHAND	Term Expires 1989
AUDREY YEATON	Term Expires 1990
GARY BENNER	Term Expires 1991

Principal
BRUCE FARR

Treasurer
LINDA MARTEL

Auditor
SUE BICKFORD

Truant Officer
SHIRLEY PARKER

School Nurse
JANE WINSLOW

MINUTES OF ANNUAL SCHOOL DISTRICT MEETING
March 10, 1988

The annual meeting of the Epsom School District was held on March 10, 1988 at the Epsom Central School at 7:00 p.m. Moderator, Paul Martell called the meeting to order and read the Articles.

ARTICLE NO. ONE: To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

There were no reports to be heard at this time.

ARTICLE NO. TWO: To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

This article was approved by Sonia Noyes and seconded by Cyrene Wells: passed with no opposition.

ARTICLE NO. THREE: To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, including NH Sweepstakes Surplus, federal, or other government unit or a private source which becomes available during the 1988-89 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District Funds. Further, that the School Board hold a public hearing prior to accepting and spending such money. (Budget Committee recommends approval)

This article was approved by Gary Benner and seconded by Jim Wells. After discussion, the article was passed as read.

ARTICLE NO. FOUR: To see if the District will vote to raise and appropriate the sum of $22,300.00 to establish and fund the first year salary, benefits, and supplies for a math program coordinator position. (Salary $20,400.00, Benefits $1,600.00, Supplies $300.00) (Budget Committee does not recommend approval)

This article was approved by Frank Catanese and seconded by Gary Benner. There was lengthy discussion on this article in regard to the need for this Math position. Frank Catanese, special Algebra teacher for Epsom students spoke on the need for this position and the difficulty of the present program for students and upon their families. (Early morning transportation, etc.) Questions were asked as to the standing of Epsom students in relation to students from other towns; our students are further behind when entering high school. Several people spoke in favor of this position. When put to a vote, Article No. 4 was passed.

ARTICLE NO. FIVE: To see if the District will vote to raise and appropriate the sum of $75,000 for the purpose of renovating and equipping the lower level of Epsom Central School into classroom space and to authorize the School Board to take any actions related thereto. (Budget Committee recommends approval)

The article was approved by Gary Benner and seconded by Peg Tucker. David Tucker of the Committee spoke on some of the committee processes for decision-making, and the needs for more space in Epsom, Dianna Parichand, of the School Board spoke on the School Board's desire to avoid a Bond Issue, and to do this on a lump sum basis. This article passed.

ARTICLE NO. SIX: To see if the District will vote to raise and appropriate the sum of $19,534 to fund the expenses of an additional 77-passenger school bus, the driver's salary and benefits, and gas for the bus. (Salary $5,400, Benefits $540, Lease $12,500, Gas $1,094) (Budget Committee does not recommend approval)

This article was approved by Catanese and seconded by Linda Sawyer. Discussion of needs of a new bus, higher traffic areas, Black Hall Road not picking up these students, letting them walk, but is a dangerous road. Vote came down to a hand vote - Yes - 38, No - 43. Article No. 6 was defeated.

ARTICLE NO. SEVEN: To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for the school district officials and agents and for the payment of statutory obligations of the District.

Charles Yeaton motion to accept and seconded by M. Keeler. Gary Benner made a motion to amend the bottom line of the Budget by a total of $46,081, to bring the bottom line total to $2,185,720 for the purpose of fully funding the teacher contract, and guidance at school (this figure includes $6,400 for computers.) After discussion the amendment was reread and a hand count was taken. Yes - 43, No - 31, Amendment was passed.

ARTICLE NO. EIGHT: To choose Agents and Committees in relation to any subjects embraced in the Warrant.

No action.

ARTICLE NO NINE: To transact other business that may legally come before said meeting.

Ashton Welch extended appreciation to all volunteers, SCOPE, etc., Dianna Parichand, Chairman of the School Board, spoke of Board's appreciation to Charles Yeaton for his 12 years on the School Board. He was presented with a beautifully done "Proclamation" (see attached). Motion was made to adjourn and meeting was closed at 8:30 p.m.

Respectfully submitted,
BONNIE FINAN
School District Clerk, 1988-89

EPSOM SCHOOL DISTRICT
ELECTION OF SCHOOL DISTRICT OFFICERS
March 8, 1988

The Annual Election of School District Officers for the Epsom School District was held on March 8, 1988 at the American Legion Hall. Polls were opened at 10:00 a.m. by Paul Martell, Moderator, and closed at 7:00 p.m.

Results of the election were as follows:

MODERATOR: Paul Martell	(116 votes)
SCHOOL BOARD: Gary Benner	(110 votes)
AUDITOR: Sue Bickford	(112 votes)
CLERK: Bonnie Finan	(114 votes)
TREASURER: Linda Martel	(115 votes)

BONNIE I. FINAN
School District Clerk
1988-89

EPSOM SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Epsom, qualified to vote in District affairs:

You are hereby notified to meet at the American Legion Hall in said District, on the 14th day of March, 1989 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Epsom this 21st day of February, 1989.

DIANNA PARICHAND
GARY BENNER
AUDREY YEATON
Epsom School Board

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Epsom, qualified to vote in District Affairs:

You are hereby notified to meet at the Epsom Central School in said District on the 16th day of March, 1989 at 7:00 P.M. to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. By petition to see if the District will adopt the following article:
   To see if the voters will approve of the following Contract Ratification Proposal: Effective March 16, 1989, any contract and/or agreement made by the Epsom School Board involving teacher and/or administrative salary or benefit increases must be submitted in warrant article form to the voters of the Epsom School District for their approval at their annual School District meeting in March. No salary or benefit increases shall be enacted without such approval.

4. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental units or a private source which becomes available during the 1989-90 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money and have the approval of the Municipal Budget Committee.

5. To see if the District will vote to raise and appropriate the sum of $47,126 for the purpose of maintaining the physical plant of the Epsom Central School which includes the reroofing of the original building and the 1964 addition and the maintenance of the 1982 roof; and to authorize the expenditures of sweepstakes revenues in the amount of $47,126 distributed by the Department of Education under the provisions of the 1988 New Hampshire laws, Chapter 278 the fund appropriation. (Budget Committee Recommends Approval)

6. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

7. To choose Agents and Committees in relation to any subjects embraced in the District.

8. To transact any other business that may legally come before said meeting.

Given under our hands at said Epsom this 21st day of February, 1989.

DIANNA PARICHAND
GARY BENNER
AUDREY YEATON
Epsom School Board

1989-90 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, N.H.

PURPOSE OF APPROPRIATION	Approved Budget 1988-89	School Board's Budget 1989-90	Budget Committee Recommended 1989-90	Budget Committee Not Recommended 1989-90
1000 INSTRUCTION				
1100 Regular Programs	$ 1,259,335.00	$ 1,366,850.00	$ 1,366,850.00	
1200 Special Program	255,163.00	237,916.00	237,916.00	
1400 Other Instructional Programs	4,875.00	5,210.00	5,210.00	
1600 Adult/Continuing Education	400.00	400.00	400.00	
2000 SUPPORT SERVICES				
2110 Attendance & Social Work	125.00	125.00	125.00	
2120 Guidance	25,195.00	29,981.00	29,981.00	
2130 Health	25,947.00	23,636.00	23,636.00	
2190 Other Pupil Services	1,250.00	1,400.00	1,400.00	
2210 Improvement of Instruction	3,300.00	4,100.00	4,100.00	
2220 Educational Media	4,165.00	4,232.00	4,232.00	
2290 Travel/Conference	2,000.00	2,150.00	2,150.00	
2310 All Other Objects	10,592.00	10,092.00	10,092.00	
2320 S.A.U. Management Serv	58,663.00	65,059.00	65,059.00	
2400 School Administration Services	53,063.00	86,503.00	86,503.00	
2540 Operation/Maintenance of Plant	88,213.00	82,481.00	82,481.00	
2550 Pupil Transportation	68,186.00	76,867.00	76,867.00	
2540 Special Roof Repair Article		47,126.00	47,126.00	
2900 Other Support Services	115,640.00	137,451.00	137,451.00	
4000 FACILITIES ACQUISITIONS & CONST	80,000.00	6,000.00	6,000.00	
5100 830 Principal	55,000.00	55,000.00	55,000.00	
5100 840 Interest	19,185.00	12,583.00	12,583.00	

5220 To Federal Projects Fund	5,000.00	5,000.00	5,000.00
5240 To Food Service Fund	50,423.00	52,319.00	52,319.00
TOTAL APPROPRIATIONS	2,185,720.00	2,312,481.00	2,312,481.00

ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Revised Revenues 1988-89	School Board's Budget 1989-90	Budget Committee Budget 1989-90
770 Unreserved Fund Balance	$ 151,400.00		
3110 Foundation Aid	152,368.00	145,286.00	145,286.00
3210 School Building Aid	11,038.00	17,278.00	17,278.00
3240 Catastrophic Aid	23,814.00	29,321.00	29,321.00
3270 Child Nutrition		1,000.00	1,000.00
Other-Excess Sweeps		47,126.00	47,126.00
4410 ECIA - I & II	2,810.00	2,810.00	2,810.00
4460 Child Nutrition Program	14,502.00	17,414.00	17,414.00
Other-Federal Funds	1,923.00	5,000.00	5,000.00
1500 Earnings on Investments	16,512.00	5,000.00	5,000.00
Other-Misc.	3,589.00	3,000.00	3,000.00
Other-School Lunch Sales	27,082.00	33,905.00	33,905.00
TOTAL SCHOOL REVENUES & CREDITS	405,038.00	307,140.00	307,140.00
DISTRICT ASSESSMENT	1,780,682.00	2,005,341.00	2,005,341.00
TOTAL REVENUES & DISTRICT ASSESSMENT	$ 2,185,720.00	2,312,481.00	2,312,481.00

SCHOOL ADMINISTRATIVE UNIT BUDGET
1989-1990
ESTIMATED REVENUES

Account	Description		
4000	REVENUE FROM FEDERAL SOURCES		
4410	Elementary & Secondary Education Title I-Pine Haven	$	199,876.00
4470	Handicapped Foundation (P.L. 94-142)		117,750.00
	Other 89:313		5,500.00
	Adult Ed. & Pre-School Incentive		26,926.00
1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE		
	Tuition		592,076.00
	Other (Special Ed. Transportation)		53,225.00
	TOTAL REVENUES	$	995,353.00

ESTIMATED EXPENDITURES

Function	Purpose of Expenditure		
2000	SUPPORT SERVICES		
2200	INSTRUCTIONAL STAFF SERVICES		
2210	Improvement of Instruction	$	1,500.00
2300	GENERAL ADMINISTRATION SERVICES		
2310	School Administrative Unit Board		8,572.00
2370	Superintendent's Office/Administrative Services		249,528.00
2500	BUSINESS SERVICES		
2520	Other Support Services		66,284.00
2600	MANAGERIAL SERVICES		26,969.00
2900	OTHER SUPPORT SERVICES		89,125.00
	Chapter I/Pine Haven		199,876.00

Other Grants	117,750.00
Support Services 89:313	5,500.00
Project TELL	162,455.00
Skills/Pre Skills	147,156.00
Alternative School	213,999.00
Epsom Intensive Instruction	68,466.00
Pre-School Incentive	20,326.00
Adult Education	6,600.00
Special Education Transportation	53,225.00
TOTAL EXPENDITURES	1,437,331.00
LESS ESTIMATED REVENUES	—995,353.00
AMOUNT TO BE SHARED BY DISTRICTS	$ 441,978.00

DISTRICT	1988 EQUALIZED VALUATION	VALUATION %	1987-88 PUPILS	PUPIL %	1989 DISTRICT SHARE %	DISTRICT SHARE
Allenstown	138,806,051.00	17.3	607	19.47	18.42	81,412.00
Chichester	88,252,284.00	11.1	215	6.91	9.01	36,352.00
Deerfield	190,427,711.00	23.7	385	12.35	18.03	79,689.00
Epsom	146,956,747.00	18.3	347	11.13	14.72	65,059.00
Pembroke	237,242,568.00	29.6	1563	50.14	39.82	175,996.00
TOTAL	801,685,361.00	100.0	3117	100.00	100.00	384,676.00

DETAILED STATEMENT OF RECEIPTS
1987-1988

Date	From Whom	Description	Amount
1987	Town Treasurer	Appropriation	$ 55,000.00
July		Interest	510.16
Aug.			
8/06	State Treasurer	Lunch-May	1,307.00
8/11	Town Treasurer	Appropriation	55,000.00
8/14	Eris Tirrel	B.C.	172.30
8/27	State Treasurer	Lunch-June	1,130.00
		Interest	795.69
Sept.			
9/10	Pembroke Sc. Dist.	Adjustment P.A. Tuition	22,603.97
9/16	Town Treasurer	Appropriation	150,000.00
	School Lunch	Sales	3,164.20
		Interest	921.18
Oct.			
10/06	T. Virgin	Misc.	5.00
	State Treasurer	Fund-Spec. Ed.	10,159.61
	State Treasurer	Fund-Sweeps	23,777.42
	State Treasurer	Foundation	6,132.07
10/23	Town Treasurer	Appropriation	110,000.00
	Epsom Lunch	Sales	2,840.40
		Interest	1,265.02
Nov.			
11/05	J. Farrah	Misc.	5.00
	State Treasurer	Building Aid	7,893.35
11/06	Town Treasurer	Appropriation	200,000.00
	Epsom Lunch	Sales	2,723.00
		Interest	2,005.45
Dec.			
12/01	SAU #53	Tuit. Adj./BC Refund	232.48
	State Treasurer	Block Grant	1,957.34
12/18	Town Treasurer	Appropriation	120,000.00
	Epsom Lunch	Sales	2,185.30
		Interest	1,288.67
1988			
Jan.			
1/05	State Treasurer	Lunch-Sept., Oct.	3,313.00
1/12	State Treasurer	Lunch-Nov.	1,374.00
1/14	State Treasurer	Found.-Spec. Ed.	10,159.61
	State Treasurer	Found.-Sweeps.	23,777.42
	State Treasurer	Foundation	6,132.07
1/15	Town Treasurer	Appropriation	140,000.00
	Epsom Lunch	Sales	2,694.20
	Returned Checks	Townsend	-24.00
		Interest	1,473.18

Feb.			
2/09	Martel/Welch	Filing Fee	2.00
	State Treasurer	Lunch-Dec.	1,063.00
2/11	Town Treasurer	Appropriation	140,000.00
	Townsend	Lunch Sales	24.00
		Interest	1,891.86
	Epsom Lunch	Sales	2,742.05
Mar.			
3/15	Suncook Bank	Refund	36.66
	State Treasurer	Lunch-Jan.	1,460.00
	Town Treasurer	Appropriation	200,000.00
3/23	State Treasurer	Block Grant	2,500.00
	Epsom Lunch	Sales	2,632.40
		Interest	1,741.13
Apr.			
4/12	Franklin Sc. Dist.	Spec. Ed. Tuition	1,505.28
	State Treasurer	Lunch-Feb.	1,178.00
	Amoskeag Bank	Reimb.	1,407.00
	Town Treasurer	Appropriation	120,000.00
4/19	State Treasurer	Bldg. Aid	7,893.35
	Epsom Lunch	Sales	2,443.70
		Interest	1,524.83
May			
5/02	State Treasurer	Lunch-Nov.	1,657.00
	State Treasurer	Spec. Ed.	10,162.65
	State Treasurer	Sweeps.	23,784.55
	State Treasurer	Foundation	6,133.91
5/17	Town Epsom	Appropriation	120,000.00
	Yeaton	B.C.	200.00
	Epsom Lunch	Sales	3,195.95
		Interest	1,927.28
June	Returned C/C Briggs		-8.00
6/14	Town Treasurer	Appropriation	118,356.00
	State Treasurer	Lunch-April	1,113.00
6/30	State Treasurer	State reapp. payment	833.00
	State Treasurer	Lunch-May	1,421.00
	SAU #53	Epsom Staff Dev. Day	158.00
	Petty Cash	Lunch Program	18.80
	State Treasurer	Bldg. Aid	516.11
	L. Elliott	Ins. payment	90.52
	E. Fife	Ins. Payment	67.04
	S. Murray	Ins. Payment	90.52
	F. Rowe	Ins. Payment	90.52
	E. Tirrell	Ins. Payment	67.04
	Redeposit Briggs		8.00
	Epsom Lunch	Sales	2,442.25
		Interest	1,167.57
		$	1,755,512.06

REPORT OF THE SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 1987 to June 30, 1988

Cash on Hand July 1, 1986 ..... $	$	94,149.01
Received from Selectmen	1,528,356.00	
Revenue from State Sources.....	155,103.60	
Received from Tuitions Reimbursement.	25,708.53	
Received from all Other Sources.....	46,343.93	
TOTAL RECEIPTS.....		1,755,512.06
Total Amount Available for Fiscal year.		1,849,661.07
Less for School Board Orders Paid....		1,685,748.03
BALANCE ON HAND June 30, 1987	$	163,913.04

July 28, 1987

LINDA MARTEL
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the Epsom School District of which the above is a true summary for the Fiscal Year ending June 30, 1988 and find them correct in all respects.

August 13, 1987

SUE V. BICKFORD
Auditor

STATISTICAL REPORT

Half day in session.....	360
Total Enrollment	392
Percent of Attendance	95.0
Average Daily Attendance	349.3

SUPERINTENDENT'S REPORT

This past year has been very busy and most rewarding due, in large measure, to the outstanding support from the community, the Space Needs Committee, the efforts of the staff, principal and the School Board. The renovation of the lower level was 95% complete in September. Epsom's three second grade classrooms are housed in the new area. I would like to express my sincerest appreciation to the many members of the community who volunteered their time in preparing the lower level. I wish to single out Mr. Thomas Lalish, Mr. Bruce Farr and Mr. Gary Benner for their leadership and commitment to the project.

The space needs of Epsom are still at the forefront of concern by the members of the Epsom School Board. While the newly renovated lower level has relieved a congested media center, it has not addressed the remaining issues of guidance counseling, evaluation, parent conferencing, art, speech, language and teacher work space. Nor has it addressed the pressing issue of future enrollment increases. Subsequently, the Epsom School Board has charged the Space Needs Study Committee to pursue phase II of its work. Phase II will focus on both the present space problems and future needs of the school facilities.

During 1988, the Epsom School District and SAU#53 were fortunate in receiving several successful grant applications. Monies from state and federal resources supported the purchase of computers, printers, software and training for faculty and staff. Grant money was also approved at the high school level for substance abuse awareness and drop-out prevention efforts. Grant funds for this project at the the local and SAU level approach $65,000.00.

The Epsom School District has joined other SAU #53 communities in participating in federally funded Chapter 1 programs. Students in grades one through eight are selected for tutorial assistance in reading and mathematics based on achievement test results and teacher recommendations. Epsom's current allocation of $33,331.00 funds 2 tutors along with the purchase of instructional and assessment materials. During 1988, an extensive long-range planning study of Chapter I services was conducted. Representatives of all SAU#53 districts participated in gathering and analyzing data upon which future programmatic decisions will be based. Chapter I provides valuable and worthwhile services to many of Epsom's students.

Citizen participation at Epsom School is once again on the increase and a much valued component of success at the school. Citizen involvement in an organized form through the SCHOOL COMMUNITY ORGANIZATION PROGRAM for EVERYONE or a less formal manner such as periodic volunteerism is an important factor for the success of our school. I wish to express my thanks to all of those who have given so freely of their time to the success of Epsom Central School. Please feel free to contact Mr. Bruce Farr, principal, should you wish to become more actively involved in your school.

Over the past several years, the Epsom Central School has undergone extensive testing to comply with increasingly stringent federal and state asbestos regulations. The most recent series of samplings revealed small amounts of asbestos in the boiler room. While the tests reveal that the asbestos is not easily airborne, the School Board has decided to remove these small amounts during the summer of 1989.

The 1988 fall standardized test scores for grades four and eight show increases as well as decreases in achievement when compared with past fourth and eighth grade results. Mr. Farr and the Epsom teachers are working on the analysis of these results for the improvement of the programs offered. Please feel free to contact the school for any further discussion about standardized test scores.

I would like to welcome Ms. Audrey Yeaton to the Epsom School Board in filling out the term of Mr. Ashton Welch. Mr. Welch resigned from the Board in September 1988 as a result of increased responsibilities of his job. Ms. Audrey Yeaton has served as a replacement for Ashton Welch since the date of his resignation.

I thank you all for your continued support of the Epsom School District and of SAU#53 and I look forward to continuing our efforts in providing the very best of education for the children of Epsom.

Respectfully submitted,
PAUL DeMINICO, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

The Space Needs Committee submitted their report to the School Board and recommended a two-phase project to handle the projected increase in enrollment. Phase one would be to create three classrooms in the lower level and this would eliminate most of the current over-crowding. This proposal was approved at the last school meeting and work began during the summer months. Tom Lalish volunteered his time to serve as "clerk of the works" and we currently have three very pleasant rooms occupied by the second grades. I want to thank Tom, Gary Benner, Steve Yeaton, and Robert Parichand for the many hours they put in constructing the internal partitions. Their efforts allowed us to save a substantial amount of money.

Phase two of the project will involve an additional two to four classrooms. Currently the committee is studying growth projections in order to determine our needs for the next five years. Epsom's growth continues to be erratic and difficult to predict.

We received the Governor's grant for computers this year and we were able to purchase nine Apple GS's for the price of three. The machines are used by the teachers in order to prepare lesson plans, handouts, and other teaching materials. Because of this grant, most of our teachers are now very comfortable using the computer and I have seen a substantial increase in the amount of time students are exposed to the micro-computer. I believe this is an area that needs continued support and I look forward to the day when all our staff and students are fully able to use the computer for word processing and data-base functions.

S.C.O.P.E. has continued their support of the school and I am pleased to report that the Spring Yard Sale, Halloween Party, and Calendar Sale were all successful activities. We are also in the process of re-activating the Audubon field trips in which all family members are urged to participate.

The school volunteers have been very active this year. S.U.N. Sport (our nutritious school store) has been especially successful in bringing community people into the school to help out. I want to thank Hannah Weisenberger, Linda Martel, and their group for their support.

Each year the staff examines a specific area of the curriculum to ensure that it meets our current needs. This past year the Social Studies and Math areas were examined and the School Board will receive the committee's reports in May. It is important that we constantly re-examine what we are teaching in light of the expectations of the community, other school programs, and our available resources. I am looking forward to these reports so that we can continue to upgrade our programs here at Epsom Central.

A school can only be successful when it is part of the community. I invite you to stop in and visit, ask questions about what we are doing, and let me hear your concerns. I am proud of the dedicated staff that we have here, and look forward to a chance to talk with you about our school's programs.

Respectfully submitted,
BRUCE FARR
Principal

GRADUATION CLASS OF 1988

Sarah Batchelder
Michael Beaudet
Jessica Beaulieu
Shamshi Beaulieu
Scott Bickford
Michael Carroll
Julie Cassels
Gary Chase
Carla Colby
Crawford Creech
Laurie Cross
Mark Cutting
Ross Dail
Jeffrey DeRoche
Rebecca Edmonds
Rebecca Ellsworth
Emily Fabbo
Jennifer Farrah
Michael Finan
Brenda Florence
Kelley Fontaine
Holly Foster
Jamie Gayer
Corey Hahn
Herbert Hodgdon
Christine Hubbard
Kimberly Krause
Lynn Langevin
Christopher Larson
Robert Lucas
Wayne McIntyre
Michael Moore
Carey Plummer
Pamela Purtell
Ryan Purtell
Gerard Rousseau
Lori Scarlet
Clifford Simonds
Rachel Sturke
Michael Tully
Erin Walsh
Nancy Ward
Richard Wheeler
Kevin Whitcomb
Heather Wood
Amanda Yeaton
Keith Yeaton

EPSOM CENTRAL TEACHER ROSTER
1988-1989

Subject	Teacher's Name	Salary	Degree	Years Experience
Elementary	Allen, Janet	$ 22,560.00	BA	8
Science	Anderson, Harmony	24,960.00	BA	15
Math	Barton, Debbie	24,140.00	BA	6
Intermediate	Bauer, Lisa	18,660.00	BA	2
Language Arts	Cadorette, Ronna	18,660.00	BA	2
Elementary	Cicchetto, Helen	18,660.00	BA	1
Primary	Damelio, Cynthia	21,360.00	BA	6
Elementary	Elliott, Linda	19,560.00	BA	2
Intermediate	Fife, Elsie	25,710.00	BA+29	29
Intermediate	Fostier, Deborah	24,360.00	BA+9	11
Elementary	Freese, Pamela	21,360.00	BA	6
Elementary	Kelley, Rebecca	20,060.00	BA	3
Music	Leary, Kathy	8,784.00	BA (40%)	7
Physical Education	Lloyd, James	19,134.00	BA+15	4
Elementary	Mason, Susan	23,760.00	BA	9
Math	Rowe, Francine	24,960.00	BA	12
Math	Saulnier, Rebecca	25,960.00	MA+3	15
Elementary	Selig, Suzanne	20,560.00	MA	3
Primary	Smith, Barbara	25,460.00	BA+25	22
Language Arts	Smith, Shirley	23,060.00	BA+15	7
Art	Ward, Kathleen	11,796.00	MA (60%)	1

Elementary	Wiley, Louise	20,160.00	BA	3
Speech Therapist	Spillane, Jean	10,144.00	MA (40%)	10
Resource Room	Spooner, Bethany	19,560.00	BA	3
Resource Room	Tousley, Margaret	19,660.00	MA	2
Guidance Counselor	Barry, Susan	5,588.80	MA	11
Nurse	Winslow, Jane	17,503.00		14
Principal	Farr, Bruce	36,970.00	MA	2
Asst. Principal	Saulnier, Rebecca	1,200.00		

SUPERINTENDENT'S SALARY
1987-1988

Allenstown	$	8,993.00
Chichester		4,347.00
Deerfield		7,337.00
Epsom		7,245.00
Pembroke		18,078.00
	$	46,000.00

ASSISTANT SUPERINTENDENT'S SALARY
1987-1988

Allenstown	$	8,113.25
Chichester		3,921.75
Deerfield		6,619.25
Epsom		6,536.25
Pembroke		16,309.50
	$	41,400.00

ASSISTANT SUPERINTENDENT'S SALARY
1987-1988

Allenstown	$	5,865.00
Chichester		2,835.00
Deerfield		4,785.00
Epsom		4,725.00
Pembroke		11,790.00
	$	30,000.00

EPSOM CENTRAL SCHOOL
1988-1989

Position	Name		Salary
Bus Driver	Batchelder, Ruth	$	5,270.40
Bus Driver	Pinard, Janet		5,270.00
Bus Driver	Raymond, Christine		5,270.00
Custodian	Florence, Robert	$	16,515.20
Custodian	Riddick, Julia		4,672.00
Custodian	Riddick, Murray		4,672.00

EPSOM CENTRAL SCHOOL
NURSE'S REPORT

There were over 2,500 visits to the Health Office during the school year for first aid, illnesses, and health counseling. Screening programs continued in the areas of: hearing, vision, scoliosis, and blood pressure; inspections for pediculosis and nutritional assessments. Referrals and follow-up care were given as needed as were nursing treatments.

Some students received financial assistance from the School Nurse Student Health Association for: medicine, vision care and glasses, and medical and dental care. These are private funds secured through the cooperation of the Suncook Bank and several businesses and organizations throughout SAU #53.

All students at Epsom Central School have been properly immunized for school attendance. Many students received updates of measles vaccine, from their physicians, this year as a preventative measure. The Pittsfield Medical Association again conducted "athletic physical examinations" at the school, with 41 students participating.

The Dental Health Conference had 219 participants this year. They each received a dental cleaning and fluoride treatment by Mrs. Linda Sawyer, Dental Hygienist. This program is sponsored by the Bureau of Dental Public Health and our local S.C.O.P.E. organization. When needed Doctor David Albee accepted referrals and arranged treatment for students who were sponsored by the S.N.S.H.A. The Fluoride Rinse Program continued in the R-5 classrooms under the supervision of the teachers and dental hygienists from the Dental Bureau.

Health education continues for all students. Chief Burgess conducted bicycle safety classes, the Epsom Fire Department gave fire safety demonstrations, and the Epsom Rescue Squad demonstrated rescue methods. The School Nurse continues to teach First Aid for Grade 6, "Health Awareness" for Grade 8, and 'team teaches' Growth and Reproduction in Grades 5-8. The Health education curriculum continues to be taught in Grades R-8. Our nutritional component was again supported by the Hot Lunch Program staff who encouraged classes to plan menus and invite their parents to lunch at school. It was also put into practice with nutritional snacks being sold at the school store which was run by S.C.O.P.E. volunteers with Merilee Ellsworth as coordinator. Grade 5 & 6 students were involved by selling items daily.

All our programs have been successful as a result of the caring and cooperation of the school staff and individuals and organizations in the community. We also appreciate the support of the School Board, the Superintendent, and the Principal, as well as the many parents and volunteers who have assisted us this year.

JOYCE HILL
School Nurse

BIRTHS REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31, 1988

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
Jan. 1	Concord, NH	Joshua Robert Preve	Wayne Bruce Preve	Lori Ann Kinevich
Feb. 5	Concord, NH	Peter John Karpovich	Wm. Anthony Karpovich Jr	Susan Elizabeth Magan
Feb. 6	Manchester, NH	Courtney Ann Insley	Mark Dana Insley	Susan Pamela Hrycuna
Feb. 13	Concord, NH	Kendra Lynn Wheeler	Thomas Joseph Wheeler	Brenda Louise Thibeault
Feb. 16	Concord, NH	Chad Phillip Rondeau	Rene Marcel Rondeau	Tracy Ellen Terrill
Mar. 1	Manchester, NH	Ian Spencer Dube	Paul Richard Dube	Tracey Louise Beardsley
Mar. 1	Manchester, NH	Rhiannon Rebecca Richardson	Adam W. Richardson	Susan R. Gosselin
Mr. 5	Concord, NH	Christine Carole Emery	Timothy Mark Emery	Denise Biron
Mar. 8	Concord, NH	Aaron Paul Raymond	Mark Ernest Raymond	Joffa Marie Dudley
Mar. 13	Concord, NH	Mark Gerard Blomstrom	Ronald Gerard Blomstrom	Bette Jane Kuczynski
Mar.24	Concord, NH	Heather Lynne Jones	Donald Edward Jones	Marguerite Elizabeth Johnson
Mar. 26	Concord, NH	Vanessa Joyce May	Victor John May	Michelle June Bouchard
Apr. 5	Exeter, NH	Eric Allen Pickard	Edward Allen Pickard	Cynthia Lee Readon
Apr. 15	Concord, NH	Samuel Benjamin Mathes	Daniel Benjamin Mathes	Caroline Mudge
May 18	Concord, NH	Daniel Albert Chouinard	Albert Paul Chouinard	Karyn Elizabeth Cilley
May 27	Concord, NH	Christopher Patrick Moore	Terrance Lee Moore	Louise Marie Gatzow
Jun. 3	Concord, NH	Cara Mairead Davis	Reed Shelby Davis	Deirdre Claire Coughlin
Jun. 30	Concord, NH	Charles Moulton Noyes IV	Charles Moulton Noyes III	Cynthia Aileen Levan
Jul. 4	Concord, NH	Christina Marie Buckman	Thomas Francis Buckman	Crystal Lee Tewksbury
Jul. 7	Concord, NH	Hannah Claire Duff	David Henry Duff	Clara Agnes Pollerman
Jul. 21	Concord, NH	Lydia Ann Miller	Phillip Albert Miller	Carol Bartlett

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
Jul. 22	Concord, NH	Jacob Douglas-Rene Belair	Kevin Rene Belair	Sheryl Ann Girard
Aug. 2	Concord, NH	Lindsay Michele Crowley	Michael Stanton Crowley	Kim Lee Yeaton
Aug. 5	Concord, NH	Alan Marshall Lane Jr	Alan Marshall Lane	Amy Marie Mackinnon
Aug. 13	Concord, NH	David Lindsay Burnett-Menard	Peter Francis Menard	Anne Kingsland Burnett
Aug. 13	Manchester, NH	Alexander Norman Aube	Norman Bernard Aube	Cynthia Jane Dubowik
Aug. 16	Concord, NH	Laura Ruth Harty	Donald James Harty	Rebecca Morrow
Aug. 31	Concord, NH	Russell Thomas Edward Batson	Craig William Batson	Deborah Ann Trask
Sept. 27	Concord, NH	Christopher Peter Horn	Peter Herbert Horn	Michelle Anne Morrissey
Sept. 27	Concord, NH	Jessica Lee Horn	Peter Herbert Horn	Michelle Anne Morrissey
Oct. 15	Manchester, NH	Scott Kevin Briggs	Kevin Scott Briggs	Mary Jeanne McKenney
Oct. 14	Concord, NH	Amanda Elizabeth Lachapelle	Marc Rogers Lachapelle	Ginger Anne St.Laurent
Oct. 16	Concord, NH	Kyle Phillip McPherson	Ronald Leroy McPherson	Colleen Ann Byrne
Nov. 14	Concord, NH	Charles Jefferson Cosseboom II	Charles Jefferson Cosseboom I	Tammy Lynn Bacon
Nov. 21	Concord, NH	Dianna Marie D'Luca	Thomas Robert D'Luca	Deborah Lee Gianninni
Dec. 26	Concord, NH	Christopher Stephen Ward	Christopher Lincoln Ward	Lyn Sylvie Hamel
Dec. 27	Manchester, NH	Katie Lynne Blye	Bruce Kimbal Blye	Lynne Farnum Kelley

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

DEATHS REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31, 1988

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
Jan. 1	Epsom, NH	Marjorie E. Carr	Sidney Hanson	Lura Nutter
Jan. 14	Concord, NH	Clarence E. Bartlett	Edward Bartlett	Maude Kelley
Jan. 28	Concord, NH	Frances Gewehr	John F. Montgomery	Edith Erickson
Feb. 2	Epsom, NH	Leo Desclos	Oliver Desclos	Marie-Louise Montez
Feb. 7	Epsom, NH	Charla E. Pike	Harry Maxfield	Harriet Hill
Feb. 19	Epsom, NH	Edith F. Fairfield	William E. Gorman	Mary Mullin
Feb. 24	Ocala, Fla.	William H. McFarlin		
Mar. 3	Epsom, NH	Susan E. Warren	William W. Pride	Susie Plunkett
Mar. 8	Epsom, NH	Blanche M. Locke	Joseph Beaudoin	Laura Lareau
Mar. 24	Concord, NH	David L. Diamon	Ralph Diamon	Rose Berliner
Mar. 25	Epsom, NH	Earl L. Prouty	Alvah E. Prouty	Flora Wheeler
Apr. 5	Concord, NH	Ethel M. Dennis	George Mason	Minnie Bickford
Apr. 5	Epsom, NH	Robert R. Wilson	William Wilson	Flora Stevens
Apr. 8	Epsom, NH	Armandine Grandmont	Hormisdas Levesque	Aline Martel
Apr. 17	Concord, NH	Chester A. Page	Arthur T. Page	Nellie Gibson
Apr. 18	Manchester, NH	Thomas R. Hazeltine	Harry E. Hazeltine	Marianne Degonjhe
Apr. 19	Epsom, NH	John H. Moore	Frank Moore	Sarah Hillsgrove
Apr. 19	Concord, NH	Eva Heywood	Pierre Girouard	Delphine Verville
May 3	Concord, NH	Pearl A. Mitchell	Wallace Fletcher	Lydia McClellan
May 3	Epsom, NH	Howard C. Waddle Sr.	Edgar Waddle	Carrie Mae Fore
May 4	Epsom, NH	Bertha Worthen	Frederick Holmes	Phila Parkman

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
May 7	Epsom, NH	Maurice L. Lesmerises	Hermenelgie Lesmerises	Aurea Desroshers
May 18	Epsom, NH	Nestor J. Rousseau	Albert Rousseau	
May 31	Epsom, NH	John R. Griffin, Sr.	Griffin	Marion Vigneault
May 31	Havre DeGrace,MD	Leon A. Ordway	Albert A. Ordway	Angie E. Cnooken
Jun. 4	Epsom, NH	Angeline P. Abbate	Epilo Puopolo	Anna Puopolo
Jun. 5	Epsom, NH	Fernand L. Bouchard	Ferdinand Bouchard	Rosa Letendre
Jun. 18	Concord, NH	Theodore E. Yeaton	George Yeaton	Madeline Brown
Jun. 20	Epsom, NH	Josephine M. Maschio	Bartelo Mayo	Philomenia
Jun. 22	Epsom, NH	Olga M. Wachter	Terji Anderson	Oline Olson
Jun. 27	Epsom, NH	Alice Dubuc	Alfred E. Dubuc	Malviner
Jun. 30	Concord, NH	Eleanor F. MacDonald	Lewis Farrell	Nora Maloney
Jul. 6	Epsom, NH	Marion Leigh Clairmont	Herman Jordan	Jennie Kettle
Jul. 8	Epsom, NH	Helen Page	George William Barnes	Melvina Boulay
Jul. 9	Epsom, NH	Arline Emerson	Joseph St. John	Jenny
Jul. 10	Epsom, NH	Jennie May Robbins	Charles Y. Murphy	Margaret Monnett
Jul 19	Epsom, NH	Peter Paul Pepin	Ralph Pepin	Rose A. Gaudreault
Jul. 30	Concord, NH	Lillian E. Morrison	Martin Eiche	Augusta Spangenberg
Jul. 31	Epsom, NH	Kathleen M. Connelly	Patrick Tinnelly	Mary Belleu
Aug. 4	Epsom, NH	Marion E. Howard	Samuel Dow	Grace Wood
Aug. 24	Epsom, NH	Derwood D. Bowles	Myron Bowles	Abbie Morse
Aug. 29	Epsom, NH	Raymond B. Whitworth	Richard Whitworth	Ethel Smith
Sept. 4	Epsom, NH	Joseph C.A. Fortin	John Fortin	Ida Edgerly
Sept. 7	Epsom, NH	Joseph A. Duford	Albert Duford	Odina Neveu
Oct. 6	Concord, NH	Joseph B. Tesar	William Tesar	

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
Oct. 8	Concord, NH	Lillian Mae Lowell	Fred Smith	Ella Bowers
Oct. 18	Epsom, NH	Ovila A. Lemay	Henri Lemay	Eva Dion
Oct. 19	Epsom, NH	Margery C. Yeaton	Bert L. Emery	Cordelia Leonard
Oct. 21	Concord, NH	George R. Benoit	Harry Benoit	Laura Bellrose
Oct. 22	Concord, NH	Louis Caccavaro	Louis Caccavaro	Maria Murcao
Nov. 4	Epsom, NH	George J.E. Denicourt	George E. Denicourt	Mary C. McMahon
Nov. 10		Marion Fiske		
Nov. 12	Epsom, NH	Elinor Claire Kelly	George T. King	Nellie F. Dooley
Nov. 14	Franklin, NH	Clifton Lewis Spurlin		
Nov. 27	Epsom, NH	Florence Honor	James T. Colby	Annie Mae Smith
Dec. 6	Epsom, NH	Robert E. Campbell	John B. Campbell	Kathleen Brophy
Dec. 8	Epsom, NH	Kenneth E. Watson	Harry A. Watson	Alice A. Elmer
Dec. 15	Epsom, NH	John G. Peterson	Sigrid Peterson	Nellie Noroquist
Dec. 17	Epsom, NH	Augusta Judith Yeaton	Herbert J. Merrill	Mary S. MacDonald
Dec. 22	Epsom, NH	Hattie E. Pearson	William H. Pearson	Lillie Ellen Hanna
Dec. 27	Manchester, NH	Maureen Duval	Richard B. Varney	Arlene Kingsbury

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31, 1988

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
Jan. 23	Laconia, NH	David Elliott Griffiths	Epsom, NH
		Bonnie Lee Carbone	Epsom, NH
Feb. 6	Barnstead, NH	Alan Marshall Lane	Epsom, NH
		Amy Marie MacKinnon	Barnstead, NH
Mar. 20	Concord, NH	Daniel Joseph Shagena	Deckerville, Mich
		Joann Elizabeth Foye	Epsom, NH
Apr. 9	Epsom, NH	Terry Lawrence Cassavaugh	Epsom, NH
		Corrine Susan O'Shea	Epsom, NH
Apr. 16	Chichester, NH	Crawford William Creech	Epsom, NH
		Joan Marcella Cronin Creech	Epsom, NH
May 21	Pembroke, NH	Eric Jon Reeves	Epsom, NH
		Kathryn Lee Jepson	Epsom, NH
May 21	Concord, NH	Paul Thomas Reed	Epsom, NH
		Sherry Ann Crowley	Epsom, NH
Jun. 10	Goffstown, NH	Gordon R. Ellis	Epsom, NH
		Pamela Lee Fletcher	Goffstown, NH
Jun. 11	Deerfield, NH	Steve Arthur Merrill	Epsom, NH
		Amy Beth Robinson	Deerfield, NH

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
Jun. 11	Concord, NH	Christopher Rand Sklarin	Epsom, NH
		Beth Ann Hurtado	Green Brook, NJ
Jul. 1	Epsom, NH	Glenn Arthur Horner	Epsom, NH
		Diane Marie Masters	Epsom, NH
Jul. 16	Epsom, NH	William J. Barton	Epsom, NH
		Laurie A. Lachance	Epsom, NH
Jul. 23	Epsom, NH	Ernest A. Bergevin	Epsom, NH
		Patricia B. Elkins	Epsom, NH
Aug. 6	Chichester, NH	Paul A. Taylor	Bedford, NH
		Debora Gail Cofran	Epsom, NH
Aug. 13	Suncook, NH	Mark O. Racine	Epsom, NH
		Claire Y. Gelinas	Epsom, NH
Aug. 13	Epsom, NH	Rodman W. Booker	Epsom, NH
		Teresa A. Jankauskas	Epsom, NH
Aug. 20	Epsom, NH	Gregory W. Mack	Epsom, NH
		Paula J. Harper	Allenstown, NH
Aug. 21	Epsom, NH	Randall Guy Taylor	Portland, ME
		Karen Ann Lisk	Epsom, NH
Sept. 7	Epsom, NH	Merton Angelo Wilkins	Epsom, NH
		Elsie M. Savoy	Woodsville, NH
Sept. 19	Epsom, NH	Richard Herve Verville	Pembroke, NH
		Christy Marian Ransom	Epsom, NH
Oct. 8	Pittsfield, NH	Frederick A. Bell	Milton, VT
		Barbara E. Bouchard	Epsom, NH

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
Oct. 22	Concord, NH	Jeffrey Leo Paquette	Epsom, NH
		Linda Louise Saucier	Pembroke, NH
Oct. 29	Epsom, NH	Bernard M. Phelps	Epsom, NH
		Norma L. Huot	Epsom, NH
Oct. 30	Epsom, NH	Jerome L. Mastromarino	Epsom, NH
		Deborah L. Willett	Epsom, NH
Nov. 5	Concord, NH	Douglas Richard Parker	Concord, NH
		Wendy Jean Bush	Epsom, NH
Nov. 17	Epsom, NH	Roland E. Brown	Epsom, NH
		Patricia M. Cooper	Epsom, NH
Nov. 19	Concord, NH	Ronald A. Raymond	Epsom, NH
		Sandra R. Lachance	Northwood, NH
Dec. 26	Chichester, NH	Brad E. Lizotte	Epsom, NH
		Julie A. Zinsner	Epsom, NH
Dec. 28	Manchester, NH	Paul L. Beaudet	Epsom, NH
		Carol A. McNulty	Epsom, NH
Dec. 30	Concord, NH	Richard Allen Clark, Jr	Pembroke, NH
		Linda Jean Paquette	Epsom, NH

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

THE
COUNTRY ROAD
PRESS
(603) 798-5302